

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 007 1

Bid Order: 007 Contract ID: 36-0291-102
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PETERSON CONTRACTORS INC.
Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(101)12--06-36
Work Type: REVETMENT
County: FREMONT Prj Awd Amt: \$250,199.00
Route: I-29
Location: OVER HORSE CREEK 1.9 MILES N. OF IA. 2

Project: ER-029-1(102)16--06-36
Work Type: RCB CULVERT - REPAIR
County: FREMONT Prj Awd Amt: \$387,076.80
Route: I-29
Location: 2 LOCATIONS 6 MILES N. OF IA. 2

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	PE320	PETERSON CONTRACTORS INC.	\$	637,275.80	100.00	%
2	MO480	MOYNA, C.J. & SONS, INC.	\$	668,185.00	104.85	%
3	GU100	GUS CONSTRUCTION CO., INC.	\$	895,854.50	140.57	%
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$	934,384.00	146.62	%
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	\$	999,297.00	156.80	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

			(1) PE320		(2) MO480		(3) GU100	
			PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER-029-1(101)12--06-36								
0010 2528-8445110	TRAFFIC CONTROL	LUMP	2760.00000	2760.00	2600.00000	2600.00	1000.00000	1000.00
0020 2533-4980005	MOBILIZATION	LUMP	13500.00000	13500.00	30000.00000	30000.00	80000.00000	80000.00
0030 2602-0000212	FLOATING SILT CURTAIN (HANGING)	576.000 LF	30.00000	17280.00	22.00000	12672.00	8.00000	4608.00
SECTION TOTALS			\$	33,540.00	\$	45,272.00	\$	85,608.00
SECTION 0002 DESIGN NO. 0212; STREAMBANK REPAIR - ER-029-1(101)12--06-36								
0040 2101-0850001	CLEARING AND GRUBBING	0.500 ACRE	5000.00000	2500.00	4000.00000	2000.00	1500.00000	750.00
0050 2402-0425031	GRANULAR BACKFILL	780.000 TON	16.50000	12870.00	17.30000	13494.00	37.00000	28860.00
0060 2402-2723000	EXCAVATION, CLASS 23	1000.000 CY	15.00000	15000.00	14.00000	14000.00	6.00000	6000.00
0070 2502-8215804	SUBDRAIN, TILE, 4 IN. DIA.	47.000 LF	11.00000	517.00	30.00000	1410.00	2.00000	94.00
0080 2506-4984000	FLOWABLE MORTAR	6.000 CY	212.00000	1272.00	250.00000	1500.00	212.00000	1272.00
0090 2507-3250005	ENGINEERING FABRIC	1950.000 SY	2.00000	3900.00	3.50000	6825.00	2.00000	3900.00
0100 2507-6800061	REVTMENT, CLASS E	4000.000 TON	44.00000	176000.00	45.00000	180000.00	47.00000	188000.00
0110 2519-4200040	REMOVAL AND REINSTALLATION OF FENCE, FIELD	460.000 LF	10.00000	4600.00	15.00000	6900.00	6.00000	2760.00
SECTION TOTALS			\$	216,659.00	\$	226,129.00	\$	231,636.00
SECTION 0003 ROADWAY ITEMS - ER-029-1(102)16--06-36								
0120 2105-8425005	TOPSOIL, FURNISH AND SPREAD	3344.000 CY	17.50000	58520.00	16.00000	53504.00	14.00000	46816.00
0130 2402-0425030	GRANULAR BACKFILL	11875.000 CY	24.50000	290937.50	24.00000	285000.00	36.30000	431062.50
0140 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	2270.00000	2270.00	1900.00000	1900.00	2500.00000	2500.00
0150 2528-8445110	TRAFFIC CONTROL	LUMP	2760.00000	2760.00	2600.00000	2600.00	1000.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

			(1) PE320		(2) MO480		(3) GU100	
			PETERSON CONTRACTORS INC.		MOYNA, C.J. & SONS, INC.		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2533-4980005	MOBILIZATION	LUMP	13500.00000	13500.00	30000.00000	30000.00	80000.00000	80000.00
0170 2601-2634100	MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0180 2602-0000030	SILT FENCE FOR DITCH CHECKS	150.000 LF	7.70000	1155.00	2.20000	330.00	2.00000	300.00
0190 2602-0000212	FLOATING SILT CURTAIN (HANGING)	156.000 LF	30.00000	4680.00	22.00000	3432.00	8.00000	1248.00
SECTION TOTALS			\$	374,522.50	\$	377,466.00	\$	563,626.50
SECTION 0004 DESIGN NO. 0312; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0200 2507-3250005	ENGINEERING FABRIC	98.000 SY	4.60000	450.80	6.00000	588.00	2.00000	196.00
0210 2507-6800061	REVTMENT, CLASS E	24.000 TON	48.20000	1156.80	55.00000	1320.00	44.00000	1056.00
0220 2507-8029000	EROSION STONE	30.000 TON	36.00000	1080.00	50.00000	1500.00	44.00000	1320.00
SECTION TOTALS			\$	2,687.60	\$	3,408.00	\$	2,572.00
SECTION 0005 DESIGN NO. 0412; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0230 2507-3250005	ENGINEERING FABRIC	530.000 SY	1.95000	1033.50	5.00000	2650.00	2.00000	1060.00
0240 2507-6800061	REVTMENT, CLASS E	72.000 TON	42.60000	3067.20	55.00000	3960.00	44.00000	3168.00
0250 2507-8029000	EROSION STONE	186.000 TON	31.00000	5766.00	50.00000	9300.00	44.00000	8184.00
SECTION TOTALS			\$	9,866.70	\$	15,910.00	\$	12,412.00
CONTRACT TOTALS			\$	637,275.80	\$	668,185.00	\$	895,854.50

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		(4) K.051		(5) CO112		()	
ITEM DESCRIPTION		K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - ER-029-1(101)12--06-36							
0010 2528-8445110	LUMP	2500.00000	2500.00	1931.00000	1931.00		
TRAFFIC CONTROL							
0020 2533-4980005	LUMP	10000.00000	10000.00	2085.00000	2085.00		
MOBILIZATION							
0030 2602-0000212	576.000 LF	35.00000	20160.00	31.00000	17856.00		
FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS		\$	32,660.00	\$	21,872.00	\$	
SECTION 0002 DESIGN NO. 0212; STREAMBANK REPAIR - ER-029-1(101)12--06-36							
0040 2101-0850001	0.500 ACRE	3000.00000	1500.00	10264.00000	5132.00		
CLEARING AND GRUBBING							
0050 2402-0425031	780.000 TON	30.00000	23400.00	37.00000	28860.00		
GRANULAR BACKFILL							
0060 2402-2723000	1000.000 CY	20.00000	20000.00	10.00000	10000.00		
EXCAVATION, CLASS 23							
0070 2502-8215804	47.000 LF	20.00000	940.00	104.00000	4888.00		
SUBDRAIN, TILE, 4 IN. DIA.							
0080 2506-4984000	6.000 CY	270.00000	1620.00	213.00000	1278.00		
FLOWABLE MORTAR							
0090 2507-3250005	1950.000 SY	3.00000	5850.00	2.00000	3900.00		
ENGINEERING FABRIC							
0100 2507-6800061	4000.000 TON	55.00000	220000.00	62.00000	248000.00		
REVTMENT, CLASS E							
0110 2519-4200040	460.000 LF	10.00000	4600.00	17.00000	7820.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD							
SECTION TOTALS		\$	277,910.00	\$	309,878.00	\$	
SECTION 0003 ROADWAY ITEMS - ER-029-1(102)16--06-36							
0120 2105-8425005	3344.000 CY	30.00000	100320.00	19.00000	63536.00		
TOPSOIL, FURNISH AND SPREAD							
0130 2402-0425030	11875.000 CY	40.00000	475000.00	47.00000	558125.00		
GRANULAR BACKFILL							
0140 2416-0100048	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00		
APRONS, CONCRETE, 48 IN. DIA.							
0150 2528-8445110	LUMP	2500.00000	2500.00	2121.00000	2121.00		
TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 007
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-102

Primary County: FREMONT

			(4) K.051		(5) CO112		()	
			K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2533-4980005	MOBILIZATION	LUMP	20000.00000	20000.00	16197.00000	16197.00		
0170 2601-2634100	MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00		
0180 2602-0000030	SILT FENCE FOR DITCH CHECKS	150.000 LF	3.00000	450.00	8.00000	1200.00		
0190 2602-0000212	FLOATING SILT CURTAIN (HANGING)	156.000 LF	35.00000	5460.00	34.00000	5304.00		
SECTION TOTALS			\$	606,930.00	\$	649,683.00	\$	
SECTION 0004 DESIGN NO. 0312; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0200 2507-3250005	ENGINEERING FABRIC	98.000 SY	3.00000	294.00	2.00000	196.00		
0210 2507-6800061	REVTMENT, CLASS E	24.000 TON	55.00000	1320.00	65.00000	1560.00		
0220 2507-8029000	EROSION STONE	30.000 TON	45.00000	1350.00	48.00000	1440.00		
SECTION TOTALS			\$	2,964.00	\$	3,196.00	\$	
SECTION 0005 DESIGN NO. 0412; STREAMBANK REPAIR - ER-029-1(102)16--06-36								
0230 2507-3250005	ENGINEERING FABRIC	530.000 SY	3.00000	1590.00	2.00000	1060.00		
0240 2507-6800061	REVTMENT, CLASS E	72.000 TON	55.00000	3960.00	65.00000	4680.00		
0250 2507-8029000	EROSION STONE	186.000 TON	45.00000	8370.00	48.00000	8928.00		
SECTION TOTALS			\$	13,920.00	\$	14,668.00	\$	
CONTRACT TOTALS			\$	934,384.00	\$	999,297.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 010 Contract ID: 62-0633-071
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/27/12

Primary County: MAHASKA
No Established DBE Goal

Project: BRFN-063-3(71)--39-62
Work Type: BRIDGE DECK OVERLAY
County: MAHASKA Prj Awd Amt: \$278,374.90
Route: U.S. 63
Location: OVER MIDDLE CREEK 3.4 MILES S. OF IA. 146

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 278,374.90	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 287,295.54	103.20 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 296,513.50	106.51 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 307,851.13	110.58 %
5	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 329,380.70	118.32 %
6	PC015 PCIROADS, LLC	\$ 351,033.11	126.10 %

Run Date: 03/22/12
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Primary County: MAHASKA

			(1) CH320 CHRISTENSEN BROS., INC.	(2) CU080 CUNNINGHAM-REIS CO.		(3) CR120 CRAMER AND ASSOC., INC.		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; RETROFIT BARRIER RAILS AND OVERLAY DECK FOR A 125'-0 X 30'-0 CCS BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		15000.00000	15000.00	6000.00000	6000.00	10000.00000	10000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY		2100.00000	7560.00	2000.00000	7200.00	2300.00000	8280.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	572.000 LB		2.00000	1144.00	3.00000	1716.00	1.50000	858.00
0040 2413-0698074 DECK REPAIR, CLASS A	46.400 SY		350.00000	16240.00	250.00000	11600.00	205.00000	9512.00
0050 2426-6772016 CONCRETE REPAIR	32.000 SF		150.00000	4800.00	80.00000	2560.00	110.00000	3520.00
0060 2499-2300026 DRAIN EXTENSIONS	4.000 EACH		1500.00000	6000.00	350.00000	1400.00	600.00000	2400.00
0070 2533-4980005 MOBILIZATION	LUMP		21000.00000	21000.00	35000.00000	35000.00	23000.00000	23000.00
SECTION TOTALS			\$	71,744.00	\$	65,476.00	\$	57,570.00
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	423.800 SY							
SECTION TOTALS			\$		\$		\$	
SECTION 0003 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	423.800 SY		50.00000	21190.00	75.00000	31785.00	110.00000	46618.00
SECTION TOTALS			\$	21,190.00	\$	31,785.00	\$	46,618.00
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070 SPECIAL BACKFILL	165.700 TON		30.00000	4971.00	25.00000	4142.50	28.00000	4639.60
0110 2102-2625000 EMBANKMENT-IN-PLACE	100.000 CY		35.00000	3500.00	20.00000	2000.00	35.00000	3500.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	405.500 CY		30.00000	12165.00	20.00000	8110.00	28.00000	11354.00
0130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	283.800 SY		80.00000	22704.00	65.00000	18447.00	75.00000	21285.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

			(1) CH320		(2) CU080		(3) CR120	
			CHRISTENSEN BROS., INC.		CUNNINGHAM-REIS CO.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2301-0690270	BRIDGE APPROACH, RK-27	400.000 SY	150.00000	60000.00	170.00000	68000.00	180.00000	72000.00
0150 2304-0100000	DETOUR PAVEMENT	105.600 SY	80.00000	8448.00	65.00000	6864.00	75.00000	7920.00
0160 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	751.000 SY	3.00000	2253.00	4.00000	3004.00	3.00000	2253.00
0170 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	262.000 LF	3.00000	786.00	5.00000	1310.00	5.00000	1310.00
0180 2505-4008300	STEEL BEAM GUARDRAIL	125.000 LF	18.00000	2250.00	18.00000	2250.00	20.00000	2500.00
0190 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	1700.00000	6800.00
0200 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	250.00000	1000.00	300.00000	1200.00
0210 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0220 2510-6745850	REMOVAL OF PAVEMENT	518.400 SY	20.00000	10368.00	20.00000	10368.00	20.00000	10368.00
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940 STA	35.00000	1362.90	38.00000	1479.72	35.00000	1362.90
0240 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600 STA	160.00000	736.00	126.00000	579.60	160.00000	736.00
0250 2527-9263180	PAVEMENT MARKINGS REMOVED	38.940 STA	50.00000	1947.00	38.00000	1479.72	50.00000	1947.00
0260 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	950.000 LF	11.00000	10450.00	10.00000	9500.00	11.00000	10450.00
0270 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	2000.00000	4000.00	4000.00000	8000.00	1500.00000	3000.00
0280 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	7000.00000	7000.00	6000.00000	6000.00	5000.00000	5000.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	3200.00000	3200.00	8500.00000	8500.00	3500.00000	3500.00
0300 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0310 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	900.00000	3600.00
0320 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	300.00000	300.00	800.00000	800.00	1000.00000	1000.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

			(1) CH320		(2) CU080		(3) CR120	
			CHRISTENSEN BROS., INC.		CUNNINGHAM-REIS CO.		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	2.00000	800.00	2.00000	800.00
	SECTION TOTALS		\$	183,940.90	\$	188,534.54	\$	190,825.50
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0340 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
	CONTRACT TOTALS		\$	278,374.90	\$	287,295.54	\$	296,513.50

Run Date: 03/22/12
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Primary County: MAHASKA

			(4) TA060 TAYLOR CONSTRUCTION, INC.		(5) JA250 JASPER CONST. SERVICES, INC.		(6) PC015 PCIROADS, LLC	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0112; RETROFIT BARRIER RAILS AND OVERLAY DECK FOR A 125'-0 X 30'-0 CCS BRIDGE								
0010 2401-6750001 REMOVALS, AS PER PLAN	LUMP		30000.00000	30000.00	10000.00000	10000.00	8937.60000	8937.60
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	3.600 CY		3200.00000	11520.00	2800.00000	10080.00	4213.23000	15167.63
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	572.000 LB		1.50000	858.00	3.00000	1716.00	2.00000	1144.00
0040 2413-0698074 DECK REPAIR, CLASS A	46.400 SY		295.00000	13688.00	200.00000	9280.00	145.00000	6728.00
0050 2426-6772016 CONCRETE REPAIR	32.000 SF		200.00000	6400.00	100.00000	3200.00	45.00000	1440.00
0060 2499-2300026 DRAIN EXTENSIONS	4.000 EACH		500.00000	2000.00	800.00000	3200.00	300.00000	1200.00
0070 2533-4980005 MOBILIZATION	LUMP		30000.00000	30000.00	40000.00000	40000.00	46075.00000	46075.00
SECTION TOTALS			\$	94,466.00	\$	77,476.00	\$	80,692.23
SECTION 0002 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	423.800 SY							
SECTION TOTALS			\$		\$		\$	
SECTION 0003 DESIGN NO. 0112; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	423.800 SY		80.00000	33904.00	125.00000	52975.00	181.83000	77059.55
SECTION TOTALS			\$	33,904.00	\$	52,975.00	\$	77,059.55
SECTION 0004 ROADWAY ITEMS								
0100 2102-0425070 SPECIAL BACKFILL	165.700 TON		19.00000	3148.30	30.00000	4971.00	19.95000	3305.72
0110 2102-2625000 EMBANKMENT-IN-PLACE	100.000 CY		20.00000	2000.00	27.50000	2750.00	21.00000	2100.00
0120 2102-2713090 EXCAVATION, CLASS 13, WASTE	405.500 CY		12.00000	4866.00	30.00000	12165.00	12.60000	5109.30
0130 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	283.800 SY		52.25000	14828.55	66.00000	18730.80	57.75000	16389.45

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 010 6

Bid Order: 010
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

			(4) TA060		(5) JA250		(6) PC015	
			TAYLOR CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2301-0690270	BRIDGE APPROACH, RK-27	400.000 SY	161.80000	64720.00	180.00000	72000.00	181.65000	72660.00
0150 2304-0100000	DETOUR PAVEMENT	105.600 SY	52.90000	5586.24	66.00000	6969.60	56.70000	5987.52
0160 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE	751.000 SY	7.00000	5257.00	4.00000	3004.00	2.84000	2132.84
0170 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	262.000 LF	5.00000	1310.00	6.00000	1572.00	5.25000	1375.50
0180 2505-4008300	STEEL BEAM GUARDRAIL	125.000 LF	18.00000	2250.00	18.90000	2362.50	18.90000	2362.50
0190 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1650.00000	6600.00	1732.50000	6930.00	1732.50000	6930.00
0200 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	210.00000	840.00	210.00000	840.00
0210 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2100.00000	8400.00	2100.00000	8400.00
0220 2510-6745850	REMOVAL OF PAVEMENT	518.400 SY	15.00000	7776.00	24.00000	12441.60	42.00000	21772.80
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	38.940 STA	38.00000	1479.72	36.75000	1431.05	36.75000	1431.05
0240 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	4.600 STA	126.00000	579.60	168.00000	772.80	168.00000	772.80
0250 2527-9263180	PAVEMENT MARKINGS REMOVED	38.940 STA	38.00000	1479.72	52.50000	2044.35	52.50000	2044.35
0260 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	950.000 LF	20.00000	19000.00	12.00000	11400.00	11.55000	10972.50
0270 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	1200.00000	2400.00	1890.00000	3780.00	1890.00000	3780.00
0280 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6000.00000	6000.00	6825.00000	6825.00	6825.00000	6825.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	7000.00000	7000.00	4500.00000	4500.00	3360.00000	3360.00
0300 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0310 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1200.00000	4800.00	1260.00000	5040.00	1260.00000	5040.00
0320 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1050.00000	1050.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 010
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 62-0633-071

Primary County: MAHASKA

			(4) TA060		(5) JA250		(6) PC015	
			TAYLOR CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2602-0000020	SILT FENCE	400.000 LF	2.00000	800.00	3.00000	1200.00	2.10000	840.00
	SECTION TOTALS		\$	177,981.13	\$	197,429.70	\$	191,781.33
SECTION 0005 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0340 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0350 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
	CONTRACT TOTALS		\$	307,851.13	\$	329,380.70	\$	351,033.11

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 012 1

Bid Order: 012 Contract ID: 65-5341-084-B
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 75 WORK DAYS Approximate Start Date: 09/10/12

Primary County: MILLS
Established DBE Goal: 2.50 %

Project: NHSX-534-1(84)--3H-65
Work Type: BRIDGE NEW - PPCB
County: MILLS Prj Awd Amt: \$2,421,246.61
Route: IOWA 534
Location: US 34 EASTBOUND OVER I-29

CHRISTENSEN BROS., INC.

GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 2,421,246.61	100.00 %
2	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 2,533,186.95	104.62 %
3	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 2,572,110.18	106.23 %
4	CO040 A.M. COHRON & SON, INC.	\$ 2,651,318.83	109.50 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 2,690,439.60	111.11 %
6	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 2,804,172.72	115.81 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 012 2

Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

			(1) CH320			(2) UN059			(3) GO020		
			CHRISTENSEN BROS., INC.		UNITED CONTRACTORS INC. AND				GODBERSEN-SMITH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 DESIGN NO. 1111; A 344'-0 X VARIES, PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE											
0010 2402-2720000	EXCAVATION, CLASS 20	1231.000 CY	25.00000	30775.00	35.00000	43085.00	30.00000	36930.00			
0020 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	49.000 CY	550.00000	26950.00	700.00000	34300.00	585.00000	28665.00			
0030 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	560.00000	185416.00	300.00000	99330.00	485.00000	160583.50			
0040 2403-7000210	HIGH PERFORMANCE STRUCTURAL CONCRETE	1216.600 CY	320.00000	389312.00	450.00000	547470.00	535.00000	650881.00			
0050 2403-7000220	TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE	LUMP	1000.00000	1000.00	100.00000	100.00	1000.00000	1000.00			
0060 2404-7775000	REINFORCING STEEL	19232.000 LB	0.80000	15385.60	1.00000	19232.00	0.90000	17308.80			
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	263659.000 LB	0.75000	197744.25	0.90000	237293.10	0.82000	216200.38			
0080 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE	12.000 EACH	22000.00000	264000.00	21000.00000	252000.00	18500.00000	222000.00			
0090 2407-0564295	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000 EACH	15000.00000	120000.00	16000.00000	128000.00	18500.00000	148000.00			
0100 2407-0564350	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000 EACH	28000.00000	28000.00	25000.00000	25000.00	18500.00000	18500.00			
0110 2408-7800000	STRUCTURAL STEEL	15262.000 LB	2.00000	30524.00	2.50000	38155.00	2.50000	38155.00			
0120 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	750.900 LF	40.00000	30036.00	40.00000	30036.00	55.00000	41299.50			
0130 2499-2300001	DECK DRAINS	LUMP	5000.00000	5000.00	4500.00000	4500.00	3000.00000	3000.00			
0140 2501-0201274	PILES, STEEL, HP 12 X 74	13315.000 LF	46.00000	612490.00	45.00000	599175.00	46.00000	612490.00			
0150 2501-6335010	PREBORED HOLES	330.000 LF	40.00000	13200.00	30.00000	9900.00	60.00000	19800.00			
0160 2526-8285000	CONSTRUCTION SURVEY	LUMP	8000.00000	8000.00	10000.00000	10000.00	7500.00000	7500.00			
0170 2533-4980005	MOBILIZATION	LUMP	200000.00000	200000.00	190000.00000	190000.00	110000.00000	110000.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

			(1) CH320		(2) UN059		(3) GO020	
			CHRISTENSEN BROS., INC.		UNITED CONTRACTORS INC. AND		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2599-9999003	156.000 CY ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL		170.00000	26520.00	125.00000	19500.00	85.00000	13260.00
0190 2599-9999009	57.000 LF ('LINEAR FEET' ITEM) CABLE RAILING		100.00000	5700.00	85.00000	4845.00	110.00000	6270.00
0200 2599-9999014	1103.000 SF ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE		5.00000	5515.00	7.00000	7721.00	6.50000	7169.50
0210 2601-2638620	691.000 SY MACADAM STONE SLOPE PROTECTION		40.00000	27640.00	29.00000	20039.00	48.00000	33168.00
SECTION TOTALS			\$	2,223,207.85	\$	2,319,681.10	\$	2,392,180.68
SECTION 0002 ROADWAY ITEMS								
0220 2102-2625000	300.000 CY EMBANKMENT-IN-PLACE		15.00000	4500.00	30.00000	9000.00	9.50000	2850.00
0230 2105-8425005	434.000 CY TOPSOIL, FURNISH AND SPREAD		15.00000	6510.00	40.00000	17360.00	9.50000	4123.00
0240 2301-0690200	732.400 SY BRIDGE APPROACH, RK-20		160.00000	117184.00	160.00000	117184.00	149.00000	109127.60
0250 2412-0000100	2608.200 SY LONGITUDINAL GROOVING IN CONCRETE		1.80000	4694.76	1.75000	4564.35	2.00000	5216.40
0260 2506-4984000	26.000 CY FLOWABLE MORTAR		300.00000	7800.00	200.00000	5200.00	155.00000	4030.00
0270 2528-8400048	800.000 LF TEMPORARY BARRIER RAIL, CONCRETE		44.00000	35200.00	35.00000	28000.00	45.00000	36000.00
0280 2528-8445110	LUMP TRAFFIC CONTROL		8000.00000	8000.00	20000.00000	20000.00	6585.00000	6585.00
0290 2551-0000110	2.000 EACH TEMP CRASH CUSHION		3500.00000	7000.00	3000.00000	6000.00	2900.00000	5800.00
0300 2601-2634100	2.000 ACRE MULCHING		700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2601-2642100	2.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING		700.00000	1400.00	280.00000	560.00	280.00000	560.00
0320 2602-0000020	625.000 LF SILT FENCE		3.00000	1875.00	2.20000	1375.00	2.20000	1375.00
0330 2602-0000060	625.000 LF REMOVAL OF SILT FENCE		1.00000	625.00	0.18000	112.50	0.18000	112.50
0340 2602-0000090	250.000 LF CLEAN-OUT OF SILT FENCE		1.00000	250.00	3.80000	950.00	3.80000	950.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 012 4

Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

		(1) CH320	(2) UN059	(3) GO020
		CHRISTENSEN BROS., INC.	UNITED CONTRACTORS INC. AND	GODBERSEN-SMITH CONSTRUCTION
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION				AMOUNT
0350 2602-0000312	200.000 LF	3.50000	700.00	2.80000
PERIMETER AND SLOPE SEDIMENT CONTROL				560.00
DEVICE, 12 IN. DIA.				
0360 2602-0000320	200.000 LF	4.50000	900.00	6.20000
PERIMETER AND SLOPE SEDIMENT CONTROL				1240.00
DEVICE, 20 IN. DIA.				
SECTION TOTALS		\$ 198,038.76	\$ 213,505.85	\$ 179,929.50
CONTRACT TOTALS		\$ 2,421,246.61	\$ 2,533,186.95	\$ 2,572,110.18

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

			(4) CO040			(5) IO081			(6) GR100		
			COHRON, A.M. & SON, INC.		IOWA BRIDGE & CULVERT, L.C.		GRAVES CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 1111; A 344'-0 X VARIES, PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE											
0010 2402-2720000	EXCAVATION, CLASS 20	1231.000 CY	60.25000	74167.75	24.00000	29544.00	20.00000	24620.00			
0020 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	49.000 CY	520.00000	25480.00	750.00000	36750.00	715.00000	35035.00			
0030 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	565.00000	187071.50	260.00000	86086.00	535.00000	177138.50			
0040 2403-7000210	HIGH PERFORMANCE STRUCTURAL CONCRETE	1216.600 CY	410.00000	498806.00	580.00000	705628.00	555.00000	675213.00			
0050 2403-7000220	TRIAL BATCH HIGH PERFORMANCE STRUCTURAL CONCRETE	LUMP	1341.76000	1341.76	1000.00000	1000.00	500.00000	500.00			
0060 2404-7775000	REINFORCING STEEL	19232.000 LB	0.85000	16347.20	0.90000	17308.80	1.00000	19232.00			
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	263659.000 LB	0.98000	258385.82	0.90000	237293.10	0.78000	205654.02			
0080 2407-0550000	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTE	12.000 EACH	24503.46000	294041.52	21000.00000	252000.00	21234.00000	254808.00			
0090 2407-0564295	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE95	8.000 EACH	16701.44000	133611.52	14500.00000	116000.00	15500.00000	124000.00			
0100 2407-0564350	BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150	1.000 EACH	32235.73000	32235.73	27500.00000	27500.00	35850.00000	35850.00			
0110 2408-7800000	STRUCTURAL STEEL	15262.000 LB	2.21000	33729.02	1.98000	30218.76	2.10000	32050.20			
0120 2414-6424038	CONCRETE BARRIER RAIL, 3'-8"	750.900 LF	58.80000	44152.92	45.00000	33790.50	55.00000	41299.50			
0130 2499-2300001	DECK DRAINS	LUMP	2491.78000	2491.78	2500.00000	2500.00	2500.00000	2500.00			
0140 2501-0201274	PILES, STEEL, HP 12 X 74	13315.000 LF	45.75000	609161.25	54.00000	719010.00	45.00000	599175.00			
0150 2501-6335010	PREBORED HOLES	330.000 LF	44.50000	14685.00	40.00000	13200.00	40.00000	13200.00			
0160 2526-8285000	CONSTRUCTION SURVEY	LUMP	7793.97000	7793.97	7500.00000	7500.00	8000.00000	8000.00			
0170 2533-4980005	MOBILIZATION	LUMP	214000.00000	214000.00	125000.00000	125000.00	295000.00000	295000.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 012 6

Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

			(4) CO040		(5) IO081		(6) GR100	
			COHRON, A.M. & SON, INC.		IOWA BRIDGE & CULVERT, L.C.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2599-9999003	156.000 CY ('CUBIC YARDS' ITEM) EXPANDED POLYSTYRENE FILL		42.88000	6689.28	80.00000	12480.00	85.00000	13260.00
0190 2599-9999009	57.000 LF ('LINEAR FEET' ITEM) CABLE RAILING		86.78000	4946.46	100.00000	5700.00	90.00000	5130.00
0200 2599-9999014	1103.000 SF ('SQUARE FEET' ITEM) IMPERVIOUS GEOMEMBRANE		2.25000	2481.75	3.00000	3309.00	4.00000	4412.00
0210 2601-2638620	691.000 SY MACADAM STONE SLOPE PROTECTION		34.47000	23818.77	30.00000	20730.00	40.00000	27640.00
	SECTION TOTALS		\$	2,485,439.00	\$	2,482,548.16	\$	2,593,717.22
SECTION 0002 ROADWAY ITEMS								
0220 2102-2625000	300.000 CY EMBANKMENT-IN-PLACE		19.87000	5961.00	15.00000	4500.00	12.00000	3600.00
0230 2105-8425005	434.000 CY TOPSOIL, FURNISH AND SPREAD		19.38000	8410.92	14.00000	6076.00	12.00000	5208.00
0240 2301-0690200	732.400 SY BRIDGE APPROACH, RK-20		107.07000	78418.07	155.00000	113522.00	159.00000	116451.60
0250 2412-0000100	2608.200 SY LONGITUDINAL GROOVING IN CONCRETE		3.31000	8633.14	1.70000	4433.94	2.00000	5216.40
0260 2506-4984000	26.000 CY FLOWABLE MORTAR		379.20000	9859.20	145.00000	3770.00	150.00000	3900.00
0270 2528-8400048	800.000 LF TEMPORARY BARRIER RAIL, CONCRETE		45.00000	36000.00	60.00000	48000.00	43.00000	34400.00
0280 2528-8445110	LUMP TRAFFIC CONTROL		6600.00000	6600.00	15000.00000	15000.00	25000.00000	25000.00
0290 2551-0000110	2.000 EACH TEMP CRASH CUSHION		2900.00000	5800.00	2900.00000	5800.00	5000.00000	10000.00
0300 2601-2634100	2.000 ACRE MULCHING		700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0310 2601-2642100	2.000 ACRE STABILIZING CROP - SEEDING AND FERTILIZING		280.00000	560.00	676.00000	1352.00	696.00000	1392.00
0320 2602-0000020	625.000 LF SILT FENCE		2.20000	1375.00	2.50000	1562.50	2.58000	1612.50
0330 2602-0000060	625.000 LF REMOVAL OF SILT FENCE		0.18000	112.50	1.00000	625.00	1.00000	625.00
0340 2602-0000090	250.000 LF CLEAN-OUT OF SILT FENCE		3.80000	950.00	1.00000	250.00	1.00000	250.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 012 7

Bid Order: 012
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 65-5341-084-B

Primary County: MILLS

		(4) CO040	(5) IO081	(6) GR100	
		COHRON, A.M. & SON, INC.	IOWA BRIDGE & CULVERT, L.C.	GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2602-0000312	200.000 LF	2.80000	560.00	3.50000	700.00
PERIMETER AND SLOPE SEDIMENT CONTROL					
DEVICE, 12 IN. DIA.					
0360 2602-0000320	200.000 LF	6.20000	1240.00	4.50000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL					
DEVICE, 20 IN. DIA.					
SECTION TOTALS		\$ 165,879.83		\$ 207,891.44	\$ 210,455.50
CONTRACT TOTALS		\$ 2,651,318.83		\$ 2,690,439.60	\$ 2,804,172.72

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 015 1

Bid Order: 015 Contract ID: 78-0804-511
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CHRISTENSEN BROS., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: MBIN-080-4(511)6--0M-78
Work Type: BRIDGE REPAIR
County: POTTAWATTAMIE Prj Awd Amt: \$347,133.40
Route: I-80
Location: IN THE CITY OF COUNCIL BLUFFS OVER US 6

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CH320 CHRISTENSEN BROS., INC.	\$ 347,133.40	100.00 %
2	CR120 CRAMER AND ASSOC., INC.	\$ 348,435.50	100.37 %
3	PC015 PCIROADS, LLC	\$ 374,849.54	107.98 %
4	UN059 UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$ 385,126.14	110.94 %

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Primary County: POTTAWATTAMIE

			(1) CH320 CHRISTENSEN BROS., INC.		(2) CR120 CRAMER AND ASSOC., INC.		(3) PC015 PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 0611; REPAIRS TO	A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE						
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	18000.00000	18000.00	23486.40000	23486.40
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.700 CY	2400.00000	13680.00	3000.00000	17100.00	2842.00000	16199.40
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	648.000 LB	3.00000	1944.00	1.60000	1036.80	2.00000	1296.00
0040	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	46.000 LF	170.00000	7820.00	170.00000	7820.00	140.80000	6476.80
0050	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	46.000 LF	40.00000	1840.00	40.00000	1840.00	59.69000	2745.74
0060	2426-6772016 CONCRETE REPAIR	20.000 SF	200.00000	4000.00	110.00000	2200.00	75.00000	1500.00
0070	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
0080	2533-4980005 MOBILIZATION	LUMP	17000.00000	17000.00	15000.00000	15000.00	25600.00000	25600.00
SECTION TOTALS			\$	75,784.00	\$	67,496.80	\$	82,304.34
SECTION 0002	DESIGN NO. 0711; REPAIRS TO	A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE						
0090	2401-6750001 REMOVALS, AS PER PLAN	LUMP	25000.00000	25000.00	18000.00000	18000.00	23486.00000	23486.00
0100	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	5.700 CY	2400.00000	13680.00	3000.00000	17100.00	2842.00000	16199.40
0110	2404-7775005 REINFORCING STEEL, EPOXY COATED	648.000 LB	3.00000	1944.00	1.60000	1036.80	2.00000	1296.00
0120	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	46.000 LF	170.00000	7820.00	170.00000	7820.00	140.80000	6476.80
0130	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	46.000 LF	40.00000	1840.00	40.00000	1840.00	59.69000	2745.74
0140	2426-6772016 CONCRETE REPAIR	22.000 SF	200.00000	4400.00	110.00000	2420.00	75.00000	1650.00
0150	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00
0160	2533-4980005 MOBILIZATION	LUMP	15000.00000	15000.00	15000.00000	15000.00	25600.00000	25600.00
SECTION TOTALS			\$	74,184.00	\$	67,716.80	\$	82,453.94
SECTION 0003	ROADWAY ITEMS							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 78-0804-511

Primary County: POTTAWATTAMIE

			(1) CH320		(2) CR120		(3) PC015	
			CHRISTENSEN BROS., INC.		CRAMER AND ASSOC., INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-0425070	SPECIAL BACKFILL	766.000 TON	35.00000	26810.00	21.00000	16086.00	27.30000	20911.80
0180 2102-2713090	EXCAVATION, CLASS 13, WASTE	141.000 CY	30.00000	4230.00	43.00000	6063.00	54.60000	7698.60
0190 2123-7450000	SHOULDER CONSTRUCTION, EARTH	22.920 STA	200.00000	4584.00	165.00000	3781.80	204.75000	4692.87
0200 2304-0100000	DETOUR PAVEMENT	2177.600 SY	41.00000	89281.60	50.00000	108880.00	45.68000	99472.77
0210 2510-6745850	REMOVAL OF PAVEMENT	2177.600 SY	5.00000	10888.00	6.00000	13065.60	8.04000	17507.90
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	81.150 STA	30.00000	2434.50	29.00000	2353.35	36.75000	2982.26
0230 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	56.400 STA	180.00000	10152.00	175.00000	9870.00	157.50000	8883.00
0240 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	40.00000	640.00	38.00000	608.00	78.75000	1260.00
0250 2527-9263180	PAVEMENT MARKINGS REMOVED	81.150 STA	22.00000	1785.30	21.00000	1704.15	36.75000	2982.26
0260 2527-9263190	SYMBOLS AND LEGENDS REMOVED	16.000 EACH	40.00000	640.00	35.00000	560.00	78.75000	1260.00
0270 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	2200.000 LF	9.00000	19800.00	12.00000	26400.00	9.45000	20790.00
0280 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	4000.00000	8000.00	2500.00000	5000.00	2310.00000	4620.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	3000.00000	3000.00	1095.00000	1095.00
0300 2551-0000110	TEMP CRASH CUSHION	4.000 EACH	1000.00000	4000.00	900.00000	3600.00	1260.00000	5040.00
0310 2599-9999009	('LINEAR FEET' ITEM) REMOVE AND REINSTALL	200.000 LF	30.00000	6000.00	40.00000	8000.00	34.50000	6900.00
0320 2602-0000020	SILT FENCE	1100.000 LF	2.00000	2200.00	2.10000	2310.00	2.10000	2310.00
0330 2602-0000090	CLEAN-OUT OF SILT FENCE	440.000 LF	0.50000	220.00	1.00000	440.00	0.42000	184.80
SECTION TOTALS			\$	195,665.40	\$	211,721.90	\$	208,591.26

SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

			(1) CH320		(2) CR120		(3) PC015	
			CHRISTENSEN BROS., INC.		CRAMER AND ASSOC., INC.		PCIROADS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2602-0010010	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL							
0350 2602-0010020	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
	CONTRACT TOTALS		\$	347,133.40	\$	348,435.50	\$	374,849.54

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Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 0611; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE								
0010	2401-6750001	LUMP	22300.00000	22300.00				
REMOVALS, AS PER PLAN								
0020	2403-0100000	5.700 CY	4000.00000	22800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0030	2404-7775005	648.000 LB	3.00000	1944.00				
REINFORCING STEEL, EPOXY COATED								
0040	2413-1200000	46.000 LF	300.00000	13800.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0050	2413-1200100	46.000 LF	60.00000	2760.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0060	2426-6772016	20.000 SF	300.00000	6000.00				
CONCRETE REPAIR								
0070	2508-0991000	LUMP	8000.00000	8000.00				
PAINTING OF STRUCTURAL STEEL								
0080	2533-4980005	LUMP	9500.00000	9500.00				
MOBILIZATION								
SECTION TOTALS			\$	87,104.00	\$		\$	
SECTION 0002 DESIGN NO. 0711; REPAIRS TO A 240'-0 X 39'-0 CONTINUOUS I-BEAM BRIDGE								
0090	2401-6750001	LUMP	22300.00000	22300.00				
REMOVALS, AS PER PLAN								
0100	2403-0100000	5.700 CY	4000.00000	22800.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0110	2404-7775005	648.000 LB	3.00000	1944.00				
REINFORCING STEEL, EPOXY COATED								
0120	2413-1200000	46.000 LF	300.00000	13800.00				
STEEL EXTRUSION JOINT WITH NEOPRENE								
0130	2413-1200100	46.000 LF	60.00000	2760.00				
NEOPRENE GLAND INSTALLATION AND TESTING								
0140	2426-6772016	22.000 SF	300.00000	6600.00				
CONCRETE REPAIR								
0150	2508-0991000	LUMP	8000.00000	8000.00				
PAINTING OF STRUCTURAL STEEL								
0160	2533-4980005	LUMP	16500.00000	16500.00				
MOBILIZATION								
SECTION TOTALS			\$	94,704.00	\$		\$	
SECTION 0003 ROADWAY ITEMS								

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Primary County: POTTAWATTAMIE

SECTION 0004 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT			(4) UN059		()		()	
ITEM DESCRIPTION			UNITED CONTRACTORS INC. AND					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0340	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0350	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	1,500.00			\$	
	CONTRACT TOTALS		\$	385,126.14			\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 101 Contract ID: 07-3807-116
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Primary County: BLACK HAWK
Established DBE Goal: 5.00 %

Project: IMX-380-7(116)64--02-07
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: BLACK HAWK Prj Awd Amt: \$12,748,608.40
Route: I-380
Location: IN THE CITY OF EVANS DALE FROM US 20
INTERCHANGE N. TO RIVER FOREST RD.
(SBL)

CEDAR VALLEY CORP., LLC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 12,748,608.40	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 13,027,809.68	102.19 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 13,356,338.94	104.76 %
4	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 14,535,157.09	114.01 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 101
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Contract ID: 07-3807-116

Primary County: BLACK HAWK

			(1) CE099			(2) MO480			(3) PE320		
			CEDAR VALLEY CORP., LLC.			MOYNA, C.J. & SONS, INC.			PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2101-0850001	CLEARING AND GRUBBING	0.200 ACRE	4000.00000	800.00	4000.00000	800.00	13500.00000	2700.00			
0020 2102-0425071	SPECIAL BACKFILL	62966.000 CY	14.30000	900413.80	14.30000	900413.80	14.00000	881524.00			
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	6629.000 CY	5.40000	35796.60	5.40000	35796.60	7.00000	46403.00			
0040 2102-2710090	EXCAVATION, CLASS 10, WASTE	91850.000 CY	5.75000	528137.50	5.75000	528137.50	7.25000	665912.50			
0050 2102-2713090	EXCAVATION, CLASS 13, WASTE	33363.000 CY	5.75000	191837.25	5.75000	191837.25	9.50000	316948.50			
0060 2111-8174100	GRANULAR SUBBASE	161288.000 SY	5.30000	854826.40	5.30000	854826.40	7.00000	1129016.00			
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	162374.000 SY	1.38000	224076.12	1.90000	308510.60	1.40000	227323.60			
0080 2115-0100000	MODIFIED SUBBASE	3836.000 CY	24.60000	94365.60	24.60000	94365.60	26.50000	101654.00			
0090 2121-7425010	GRANULAR SHOULDERS, TYPE A	854.000 TON	18.50000	15799.00	18.50000	15799.00	16.50000	14091.00			
0100 2122-5190501	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	166.700 SY	92.14000	15359.74	92.14000	15359.74	85.00000	14169.50			
0110 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1655.500 SY	49.00000	81119.50	49.00000	81119.50	50.00000	82775.00			
0120 2123-7450000	SHOULDER CONSTRUCTION, EARTH	720.600 STA	150.00000	108090.00	150.00000	108090.00	300.00000	216180.00			
0130 2301-0690200	BRIDGE APPROACH, RK-20	2080.200 SY	144.81000	301233.76	180.00000	374436.00	150.00000	312030.00			
0140 2301-1004115	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	162374.000 SY	30.53000	4957278.22	30.53000	4957278.22	31.25000	5074187.50			
0150 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00			
0160 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	51852.000 CY	1.00000	51852.00	1.00000	51852.00	1.00000	51852.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

			(1) CE099		(2) MO480		(3) PE320	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2304-0100000	DETOUR PAVEMENT	24272.000 SY	35.85000	870151.20	36.25000	879860.00	34.95000	848306.40
0180 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	214.000 TON	16.50000	3531.00	16.50000	3531.00	16.50000	3531.00
0190 2402-0425040	FLOODED BACKFILL	18.000 CY	55.25000	994.50	55.25000	994.50	60.00000	1080.00
0200 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	49.100 CY	6.00000	294.60	6.00000	294.60	6.00000	294.60
0210 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	641.00000	641.00	641.00000	641.00	650.00000	650.00
0220 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000 LF	76.50000	2754.00	76.50000	2754.00	80.00000	2880.00
0230 2417-0225018	APRONS, METAL, 18 IN. DIA.	3.000 EACH	105.00000	315.00	105.00000	315.00	125.00000	375.00
0240 2417-1060018	CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.	24.000 LF	88.50000	2124.00	88.50000	2124.00	100.00000	2400.00
0250 2417-2307036	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	608.000 LF	90.00000	54720.00	90.00000	54720.00	65.00000	39520.00
0260 2417-5895015	BEVELED PIPE AND GUARD, 15 INCH	12.000 EACH	1110.00000	13320.00	1110.00000	13320.00	1200.00000	14400.00
0270 2422-1722015	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	968.000 LF	18.00000	17424.00	18.00000	17424.00	18.00000	17424.00
0280 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	40543.000 LF	2.95000	119601.85	2.95000	119601.85	4.00000	162172.00
0290 2502-8215106	SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	76.000 LF	16.00000	1216.00	16.00000	1216.00	20.00000	1520.00
0300 2502-8220193	SUBDRAIN OUTLET (RF-19C)	9.000 EACH	250.00000	2250.00	250.00000	2250.00	150.00000	1350.00
0310 2502-8220196	SUBDRAIN OUTLET, RF-19E	145.000 EACH	175.00000	25375.00	175.00000	25375.00	150.00000	21750.00
0320 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	3172.100 LF	4.00000	12688.40	4.00000	12688.40	4.00000	12688.40

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

			(1) CE099		(2) MO480		(3) PE320	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2505-4008130	REMOVAL OF CABLE GUARDRAIL	655.700 LF	3.00000	1967.10	3.00000	1967.10	3.00000	1967.10
0340 2505-4008300	STEEL BEAM GUARDRAIL	2687.500 LF	17.00000	45687.50	17.00000	45687.50	17.00000	45687.50
0350 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000 EACH	325.00000	3250.00	325.00000	3250.00	325.00000	3250.00
0360 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000 EACH	600.00000	3600.00	600.00000	3600.00	600.00000	3600.00
0370 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0380 2505-6000111	HIGH TENSION CABLE GUARDRAIL	2213.000 LF	9.00000	19917.00	9.00000	19917.00	9.00000	19917.00
0390 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	2300.00000	36800.00	2300.00000	36800.00	2300.00000	36800.00
0400 2510-6745850	REMOVAL OF PAVEMENT	192075.000 SY	2.59000	497474.25	2.40000	460980.00	3.35000	643451.25
0410 2518-6910000	SAFETY CLOSURE	17.000 EACH	100.00000	1700.00	100.00000	1700.00	100.00000	1700.00
0420 2520-3350010	FIELD LABORATORY	1.000 EACH	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0430 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.380 STA	10.05000	29721.67	10.05000	29721.67	10.05000	29721.67
0440 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	291.240 STA	120.00000	34948.80	120.00000	34948.80	120.00000	34948.80
0450 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	100.00000	1200.00	100.00000	1200.00	100.00000	1200.00
0460 2527-9263180	PAVEMENT MARKINGS REMOVED	2045.540 STA	12.25000	25057.87	12.25000	25057.87	12.25000	25057.87
0470 2527-9263190	SYMBOLS AND LEGENDS REMOVED	12.000 EACH	70.00000	840.00	70.00000	840.00	70.00000	840.00
0480 2528-4983200	MONITORING WITH INCIDENT RESPONSE	168.000 CDAY	900.00000	151200.00	900.00000	151200.00	900.00000	151200.00
0490 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	11312.500 LF	6.00000	67875.00	6.00000	67875.00	6.00000	67875.00
0500 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	12.000 EACH	3000.00000	36000.00	3300.00000	39600.00	3000.00000	36000.00
0510 2528-8445110	TRAFFIC CONTROL	LUMP	66000.00000	66000.00	59000.00000	59000.00	72500.00000	72500.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-3807-116

Primary County: BLACK HAWK

			(1) CE099		(2) MO480		(3) PE320	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	12015.000 LF	9.10000	109336.50	9.10000	109336.50	9.10000	109336.50
0530 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	745.000 SY	83.50000	62207.50	83.50000	62207.50	85.00000	63325.00
0540 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	114.000 EACH	114.00000	12996.00	114.00000	12996.00	115.00000	13110.00
0550 2529-8174010	SUBBASE (PATCHES)	14.000 SY	12.00000	168.00	12.00000	168.00	12.00000	168.00
0560 2533-4980005	MOBILIZATION	LUMP	549250.00000	549250.00	705000.00000	705000.00	210000.00000	210000.00
0570 2551-0000110	TEMP CRASH CUSHION	1.000 EACH	975.00000	975.00	975.00000	975.00	975.00000	975.00
0580 2601-2634100	MULCHING	26.000 ACRE	700.00000	18200.00	700.00000	18200.00	700.00000	18200.00
0590 2601-2636043	SEEDING AND FERTILIZING (RURAL)	29.000 ACRE	315.00000	9135.00	315.00000	9135.00	325.00000	9425.00
0600 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	808.000 SQ	10.99000	8879.92	10.99000	8879.92	11.00000	8888.00
0610 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	684.000 SQ	11.66000	7975.44	11.66000	7975.44	12.00000	8208.00
0620 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	29.000 ACRE	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0630 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	298.400 MGAL	60.00000	17904.00	60.00000	17904.00	60.00000	17904.00
0640 2601-2643300	MOBILIZATION FOR WATERING	3.000 EACH	350.00000	1050.00	350.00000	1050.00	350.00000	1050.00
0650 2601-2643401	TURF REINFORCEMENT MAT	31.300 SQ	66.66000	2086.46	66.66000	2086.46	75.00000	2347.50
0660 2601-2700010	OUTLET OR CHANNEL SCOUR PROTECTION	352.000 SF	12.00000	4224.00	12.00000	4224.00	12.00000	4224.00
0670 2602-0000020	SILT FENCE	16793.000 LF	1.25000	20991.25	1.25000	20991.25	1.25000	20991.25
0680 2602-0000030	SILT FENCE FOR DITCH CHECKS	2772.000 LF	1.75000	4851.00	1.75000	4851.00	1.75000	4851.00
0690 2602-0000090	CLEAN-OUT OF SILT FENCE	8397.000 LF	0.10000	839.70	0.10000	839.70	0.50000	4198.50
0700 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1386.000 LF	0.10000	138.60	0.10000	138.60	0.50000	693.00

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Primary County: BLACK HAWK

			(1) CE099			(2) MO480			(3) PE320		
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.				PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION											
0710 2602-0000312	300.000 LF		3.00000	900.00	3.00000	900.00	3.00000	900.00	3.00000	900.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0720 2602-0000320	300.000 LF		3.00000	900.00	3.00000	900.00	3.00000	900.00	3.00000	900.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0721 2599-9999005	10.000 EACH		500.00000	5000.00	500.00000	5000.00	500.00000	5000.00	500.00000	5000.00	
('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,											
0722 2599-9999005	3.000 EACH		10000.00000	30000.00	10000.00000	30000.00	10000.00000	30000.00	10000.00000	30000.00	
('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING											
0723 2599-9999018	70.000 SY		250.00000	17500.00	250.00000	17500.00	250.00000	17500.00	250.00000	17500.00	
('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,											
0724 2505-4008400	10.000 EACH		1700.00000	17000.00	1700.00000	17000.00	1700.00000	17000.00	1700.00000	17000.00	
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION											
SECTION TOTALS			\$	11,455,273.60	\$	11,739,474.87	\$	12,059,158.94			
SECTION 0002	ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN										
0730 2526-8285000	LUMP		50000.00000	50000.00			52500.00000	52500.00			
CONSTRUCTION SURVEY											
SECTION TOTALS			\$	50,000.00	\$		\$	52,500.00			
SECTION 0003	ALTERNATE 'AA' OPTION 2: MACHING CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN										
0740 2301-9090100	LUMP				0.01000	0.01					
PCC PAVING 3-D MACHINE CONTROL											
0750 2526-8285000	LUMP				45000.00000	45000.00					
CONSTRUCTION SURVEY											
SECTION TOTALS			\$		\$	45,000.01	\$				
SECTION 0004	DESIGN NO. 1612; PAVING NOTCH REPLACEMENTS ON DUAL 143'-0 X 40'-0 PPCB BRIDGES										
0760 2499-0800000	80.700 LF		196.00000	15817.20	196.00000	15817.20	200.00000	16140.00			
PAVING NOTCH REPLACEMENT											
SECTION TOTALS			\$	15,817.20	\$	15,817.20	\$	16,140.00			
SECTION 0005	DESIGN NO. 1712; PAVING NOTCH REPLACEMENTS ON DUAL 159'-8 X 40'-0 PPCB BRIDGES										

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Primary County: BLACK HAWK

			(1) CE099		(2) MO480		(3) PE320	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0770 2499-0800000	PAVING NOTCH REPLACEMENT	85.200 LF	188.00000	16017.60	188.00000	16017.60	200.00000	17040.00
	SECTION TOTALS		\$	16,017.60	\$	16,017.60	\$	17,040.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0780 2301-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
0790 2301-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	135000.000 EACH	1.00000	135000.00	1.00000	135000.00	1.00000	135000.00
0800 2317-7000110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	125000.000 EACH	1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
	SECTION TOTALS		\$	410,000.00	\$	410,000.00	\$	410,000.00
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0810 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0820 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0008 CRITICAL CLOSURE ACTIVITY I/D								
0830 2528-5160100	CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000 CDAY	10000.00000	300000.00	10000.00000	300000.00	10000.00000	300000.00
	SECTION TOTALS		\$	300,000.00	\$	300,000.00	\$	300,000.00
SECTION 0009 NO EXCUSE ROAD OPENING BONUS								
0840 2528-5160000	NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	500000.00000	500000.00	500000.00000	500000.00	500000.00000	500000.00
	SECTION TOTALS		\$	500,000.00	\$	500,000.00	\$	500,000.00
CONTRACT TOTALS				\$ 12,748,608.40		\$ 13,027,809.68		\$ 13,356,338.94

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LINE NO / ITEM CODE / ALT			(4) CU100 CUNNINGHAM, K CONST. CO., IN		()		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROADWAY ITEMS								
0010	2101-0850001		0.200 ACRE	13500.00000	2700.00			
	CLEARING AND GRUBBING							
0020	2102-0425071		62966.000 CY	14.00000	881524.00			
	SPECIAL BACKFILL							
0030	2102-2710070		6629.000 CY	7.00000	46403.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2102-2710090		91850.000 CY	7.75000	711837.50			
	EXCAVATION, CLASS 10, WASTE							
0050	2102-2713090		33363.000 CY	9.50000	316948.50			
	EXCAVATION, CLASS 13, WASTE							
0060	2111-8174100		161288.000 SY	7.00000	1129016.00			
	GRANULAR SUBBASE							
0070	2113-0001100		162374.000 SY	2.15000	349104.10			
	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0080	2115-0100000		3836.000 CY	26.50000	101654.00			
	MODIFIED SUBBASE							
0090	2121-7425010		854.000 TON	16.50000	14091.00			
	GRANULAR SHOULDERS, TYPE A							
0100	2122-5190501		166.700 SY	72.50000	12085.75			
	PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)							
0110	2122-5500060		1655.500 SY	49.00000	81119.50			
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.							
0120	2123-7450000		720.600 STA	300.00000	216180.00			
	SHOULDER CONSTRUCTION, EARTH							
0130	2301-0690200		2080.200 SY	177.00000	368195.40			
	BRIDGE APPROACH, RK-20							
0140	2301-1004115		162374.000 SY	35.08000	5696079.92			
	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.							
0150	2301-6911722		LUMP	9500.00000	9500.00			
	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0160	2301-9090000		51852.000 CY	1.00000	51852.00			
	QUALITY MANAGEMENT - CONCRETE (QM-C)							

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				(4) CU100	()		()	
				CUNNINGHAM, K CONST. CO., IN				
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	2304-0100000	24272.000	SY	30.23000	733742.56			
DETOUR PAVEMENT								
0180	2312-8260051	214.000	TON	16.50000	3531.00			
GRANULAR SURFACING ON ROAD, CLASS A								
CRUSHED STONE								
0190	2402-0425040	18.000	CY	60.00000	1080.00			
FLOODED BACKFILL								
0200	2402-2720100	49.100	CY	6.00000	294.60			
EXCAVATION, CLASS 20, FOR ROADWAY PIPE								
CULVERT								
0210	2416-0100024	1.000	EACH	650.00000	650.00			
APRONS, CONCRETE, 24 IN. DIA.								
0220	2416-1180024	36.000	LF	80.00000	2880.00			
CULVERT, CONCRETE ROADWAY PIPE, 24 IN.								
DIA.								
0230	2417-0225018	3.000	EACH	125.00000	375.00			
APRONS, METAL, 18 IN. DIA.								
0240	2417-1060018	24.000	LF	100.00000	2400.00			
CULVERT, CORRUGATED METAL ROADWAY PIPE,								
18 IN. DIA.								
0250	2417-2307036	608.000	LF	65.00000	39520.00			
DRAIN, CORRUGATED METAL SLOTTED PIPE,								
36 IN., W/6 IN. GRATE								
0260	2417-5895015	12.000	EACH	1200.00000	14400.00			
BEVELED PIPE AND GUARD, 15 INCH								
0270	2422-1722015	968.000	LF	18.00000	17424.00			
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15								
IN. DIA.								
0280	2502-8212034	40543.000	LF	2.95000	119601.85			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN								
DIA.								
0290	2502-8215106	76.000	LF	20.00000	1520.00			
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN.								
DIA.								
0300	2502-8220193	9.000	EACH	250.00000	2250.00			
SUBDRAIN OUTLET (RF-19C)								
0310	2502-8220196	145.000	EACH	175.00000	25375.00			
SUBDRAIN OUTLET, RF-19E								
0320	2505-4008120	3172.100	LF	4.00000	12688.40			
REMOVAL OF STEEL BEAM GUARDRAIL								

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			(4) CU100		()		()	
			CUNNINGHAM, K CONST. CO., IN					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2505-4008130	REMOVAL OF CABLE GUARDRAIL	655.700 LF	3.00000	1967.10				
0340 2505-4008300	STEEL BEAM GUARDRAIL	2687.500 LF	17.00000	45687.50				
0350 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	10.000 EACH	325.00000	3250.00				
0360 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000 EACH	600.00000	3600.00				
0370 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	1900.00000	30400.00				
0380 2505-6000111	HIGH TENSION CABLE GUARDRAIL	2213.000 LF	9.00000	19917.00				
0390 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	2300.00000	36800.00				
0400 2510-6745850	REMOVAL OF PAVEMENT	192075.000 SY	3.60000	691470.00				
0410 2518-6910000	SAFETY CLOSURE	17.000 EACH	100.00000	1700.00				
0420 2520-3350010	FIELD LABORATORY	1.000 EACH	8500.00000	8500.00				
0430 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2957.380 STA	10.05000	29721.67				
0440 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	291.240 STA	120.00000	34948.80				
0450 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	12.000 EACH	100.00000	1200.00				
0460 2527-9263180	PAVEMENT MARKINGS REMOVED	2045.540 STA	12.25000	25057.87				
0470 2527-9263190	SYMBOLS AND LEGENDS REMOVED	12.000 EACH	70.00000	840.00				
0480 2528-4983200	MONITORING WITH INCIDENT RESPONSE	168.000 CDAY	900.00000	151200.00				
0490 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	11312.500 LF	6.00000	67875.00				
0500 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	12.000 EACH	3000.00000	36000.00				
0510 2528-8445110	TRAFFIC CONTROL	LUMP	59000.00000	59000.00				

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				(4) CU100	()	()	
				CUNNINGHAM, K CONST. CO., IN			
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520	2528-9109020	12015.000	LF	9.10000	109336.50		
TEMPORARY LANE SEPARATOR SYSTEM							
0530	2529-5070110	745.000	SY	83.50000	62207.50		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0540	2529-5070120	114.000	EACH	114.00000	12996.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0550	2529-8174010	14.000	SY	12.00000	168.00		
SUBBASE (PATCHES)							
0560	2533-4980005		LUMP	663565.00000	663565.00		
MOBILIZATION							
0570	2551-0000110	1.000	EACH	975.00000	975.00		
TEMP CRASH CUSHION							
0580	2601-2634100	26.000	ACRE	700.00000	18200.00		
MULCHING							
0590	2601-2636043	29.000	ACRE	315.00000	9135.00		
SEEDING AND FERTILIZING (RURAL)							
0600	2601-2638352	808.000	SQ	10.99000	8879.92		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0610	2601-2640350	684.000	SQ	11.66000	7975.44		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0620	2601-2642100	29.000	ACRE	60.00000	1740.00		
STABILIZING CROP - SEEDING AND FERTILIZING							
0630	2601-2643110	298.400	MGAL	60.00000	17904.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION							
0640	2601-2643300	3.000	EACH	350.00000	1050.00		
MOBILIZATION FOR WATERING							
0650	2601-2643401	31.300	SQ	66.66000	2086.46		
TURF REINFORCEMENT MAT							
0660	2601-2700010	352.000	SF	12.00000	4224.00		
OUTLET OR CHANNEL SCOUR PROTECTION							
0670	2602-0000020	16793.000	LF	1.25000	20991.25		
SILT FENCE							
0680	2602-0000030	2772.000	LF	1.75000	4851.00		
SILT FENCE FOR DITCH CHECKS							
0690	2602-0000090	8397.000	LF	0.50000	4198.50		
CLEAN-OUT OF SILT FENCE							
0700	2602-0000100	1386.000	LF	0.50000	693.00		
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							

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		(4) CU100	()		()	
		CUNNINGHAM, K CONST. CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2602-0000312	300.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.		3.00000	900.00		
0720 2602-0000320	300.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.		3.00000	900.00		
0721 2599-9999005	10.000 EACH ('EACH' ITEM) EMERGENCY PATCHES, FULL-DEPTH, FINISH,		500.00000	5000.00		
0722 2599-9999005	3.000 EACH ('EACH' ITEM) MOBILIZATION FOR EMERGENCY PATCHING		10000.00000	30000.00		
0723 2599-9999018	70.000 SY ('SQUARE YARDS' ITEM) EMERGENCY PATCHES FULL-DEPTH, FINISH,		250.00000	17500.00		
0724 2505-4008400	10.000 EACH STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION		1700.00000	17000.00		
SECTION TOTALS			\$	13,237,634.59	\$	\$
SECTION 0002 ALTERNATE 'AA' OPTION 1: NON-MACHINE CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0730 2526-8285000	LUMP CONSTRUCTION SURVEY		40400.00000	40400.00		
SECTION TOTALS			\$	40,400.00	\$	\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHING CONTROL PAVING BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0740 2301-9090100	LUMP PCC PAVING 3-D MACHINE CONTROL					
0750 2526-8285000	LUMP CONSTRUCTION SURVEY					
SECTION TOTALS			\$		\$	\$
SECTION 0004 DESIGN NO. 1612; PAVING NOTCH REPLACEMENTS ON DUAL 143'-0 X 40'-0 PPCB BRIDGES						
0760 2499-0800000	80.700 LF PAVING NOTCH REPLACEMENT		275.00000	22192.50		
SECTION TOTALS			\$	22,192.50	\$	\$
SECTION 0005 DESIGN NO. 1712; PAVING NOTCH REPLACEMENTS ON DUAL 159'-8 X 40'-0 PPCB BRIDGES						

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LINE NO / ITEM CODE / ALT			(4) CU100		()		()	
ITEM DESCRIPTION			CUNNINGHAM, K CONST. CO., IN					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0770	2499-0800000	85.200 LF		275.00000	23430.00			
	PAVING NOTCH REPLACEMENT							
	SECTION TOTALS			\$	23,430.00	\$		\$
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0780	2301-7000110	150000.000 EACH		1.00000	150000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	THICKNESS (BY SCHEDULE)							
0790	2301-7000120	135000.000 EACH		1.00000	135000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR QM-C PCC							
	PAVEMENT COARSENESS AND WORKABILITY							
	FACTORS							
0800	2317-7000110	125000.000 EACH		1.00000	125000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS			\$	410,000.00	\$		\$
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0810	2602-0010010	1.000 EACH		500.00000	500.00			
	MOBILIZATIONS, EROSION CONTROL							
0820	2602-0010020	1.000 EACH		1000.00000	1000.00			
	MOBILIZATIONS, EMERGENCY EROSION CONTROL							
	SECTION TOTALS			\$	1,500.00	\$		\$
SECTION 0008 CRITICAL CLOSURE ACTIVITY I/D								
0830	2528-5160100	30.000 CDAY		10000.00000	300000.00			
	CRITICAL CLOSURE ACTIVITY INCENTIVE							
	PAYMENT (OR DISINCENTIVE ASSESSMENT)							
	SECTION TOTALS			\$	300,000.00	\$		\$
SECTION 0009 NO EXCUSE ROAD OPENING BONUS								
0840	2528-5160000	LUMP		500000.00000	500000.00			
	NO EXCUSE ROAD OPENING BONUS, TO OPEN							
	ALL ROADWAYS TO THRU TRAFFIC ON							
	SECTION TOTALS			\$	500,000.00	\$		\$
CONTRACT TOTALS				\$	14,535,157.09	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 107 1

Bid Order: 107 Contract ID: 56-0611-161
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SHIPLEY CONSTRUCTION CO. & SUBSID.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Primary County: LEE
No Established DBE Goal

Project: TJ-061-1(161)--2M-56
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: LEE Prj Awd Amt: \$229,634.61
Route: U.S. 61
Location: IN THE CITY OF FORT MADISON FROM 'H' AVE. N.
TO 'G' AVE. & FROM 'G' AVE. N. TO NCL

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$ 229,634.61	100.00 %

Run Date: 03/22/12
Page: 107 2

Primary County: LEE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2710070	510.000 CY	8.00000	4080.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020	2104-2713020	273.000 CY	12.00000	3276.00				
EXCAVATION, CLASS 13, CHANNEL								
0030	2105-8425005	82.000 CY	12.00000	984.00				
TOPSOIL, FURNISH AND SPREAD								
0040	2115-0100000	500.000 CY	38.10000	19050.00				
MODIFIED SUBBASE								
0050	2123-7450020	4.170 STA	215.00000	896.55				
SHOULDER FINISHING, EARTH								
0060	2301-1032095	1365.000 SY	67.14000	91646.10				
STANDARD OR SLIP FORM PORTLAND CEMENT								
CONCRETE PAVEMENT, CLASS C, CLASS 2								
DURABILITY, 9.5 IN.								
0070	2435-0140148	2.000 EACH	2345.00000	4690.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.								
0080	2435-0250900	4.000 EACH	3533.60000	14134.40				
INTAKE, SW-509								
0090	2435-0600010	1.000 EACH	350.00000	350.00				
MANHOLE ADJUSTMENT, MINOR								
0100	2435-0600020	1.000 EACH	785.00000	785.00				
MANHOLE ADJUSTMENT, MAJOR								
0110	2502-8212034	268.000 LF	10.87000	2913.16				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.								
0120	2502-8220193	4.000 EACH	145.00000	580.00				
SUBDRAIN OUTLET (RF-19C)								
0130	2503-0114215	57.000 LF	63.14000	3598.98				
STORM SEWER GRAVITY MAIN, TRENCHED,								
REINFORCED CONCRETE PIPE (RCP), 2000D								
(CLASS III), 15 IN.								
0140	2503-0114218	204.000 LF	60.85000	12413.40				
STORM SEWER GRAVITY MAIN, TRENCHED,								
REINFORCED CONCRETE PIPE (RCP), 2000D								
(CLASS III), 18 IN.								
0150	2503-0200036	142.000 LF	12.00000	1704.00				
REMOVE STORM SEWER PIPE LESS THAN OR								
EQUAL TO 36 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 107 3

Bid Order: 107
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-161

Primary County: LEE

LINE NO / ITEM CODE / ALT			(1) SH341	()	()
ITEM DESCRIPTION			SHIPLEY CONSTRUCTION CO. & S		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0160 2506-4984000	4.200	CY	125.00000	525.00	
FLOWABLE MORTAR					
0170 2510-6745850	1368.400	SY	6.00000	8210.40	
REMOVAL OF PAVEMENT					
0180 2510-6750600	5.000	EACH	250.00000	1250.00	
REMOVAL OF INTAKES AND UTILITY ACCESSES					
0190 2511-6745900	92.200	SY	6.00000	553.20	
REMOVAL OF SIDEWALK					
0200 2511-7526004	73.600	SY	40.52000	2982.27	
SIDEWALK, P.C. CONCRETE, 4 IN.					
0210 2511-7526006	14.600	SY	46.65000	681.09	
SIDEWALK, P.C. CONCRETE, 6 IN.					
0220 2511-7528101	40.000	SF	32.60000	1304.00	
DETECTABLE WARNINGS					
0230 2515-2475006	44.300	SY	66.99000	2967.66	
DRIVEWAY, P.C. CONCRETE, 6 IN.					
0240 2515-6745600	82.800	SY	6.00000	496.80	
REMOVAL OF PAVED DRIVEWAY					
0250 2516-8625000	5.500	CY	685.00000	3767.50	
COMBINED CONCRETE SIDEWALK AND					
RETAINING WALL					
0260 2518-6910000	2.000	EACH	200.00000	400.00	
SAFETY CLOSURE					
0270 2528-8445110		LUMP	4460.00000	4460.00	
TRAFFIC CONTROL					
0280 2528-8445113	40.000	EACH	315.00000	12600.00	
FLAGGERS					
0290 2528-9109020	230.000	LF	15.00000	3450.00	
TEMPORARY LANE SEPARATOR SYSTEM					
0300 2529-2242304	11.000	EACH	85.00000	935.00	
CD JOINT ASSEMBLY					
0310 2529-5070110	163.400	SY	89.00000	14542.60	
PATCHES, FULL-DEPTH FINISH, BY AREA					
0320 2529-5070120	5.000	EACH	128.00000	640.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT					
0330 2533-4980005		LUMP	8160.00000	8160.00	
MOBILIZATION					
0340 2602-0000020	150.000	LF	3.25000	487.50	
SILT FENCE					
0350 2602-0000090	60.000	LF	2.00000	120.00	
CLEAN-OUT OF SILT FENCE					
SECTION TOTALS			\$ 229,634.61		\$
CONTRACT TOTALS			\$ 229,634.61		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 113 1

Bid Order: 113 Contract ID: 81-0202-116
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Primary County: SAC
Established DBE Goal: 2.50 %

Project: NHSX-020-2(57)--3H-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: \$11,890,663.84
Route: U.S. 20
Location: FROM US 71 N. OF EARLY E. TO 0.67 KM E. OF
NEEDHAM AVE.

Project: NHSX-020-2(74)--3H-81
Work Type: TRAFFIC SIGNS
County: SAC Prj Awd Amt: \$267,290.20
Route: U.S. 20
Location: FROM US 71 N. OF EARLY E. UNION AVE./CO. RD.
N-14

Project: NHSX-020-2(75)--3H-81
Work Type: LIGHTING
County: SAC Prj Awd Amt: \$50,992.95
Route: U.S. 20
Location: US 71 INTERCHANGE

Project: NHSX-020-2(116)--3H-81
Work Type: PCC PAVEMENT - NEW
County: SAC Prj Awd Amt: \$12,523,877.60
Route: U.S. 20
Location: FROM 0.67 KM E. OF NEEDHAM AVE. E. TO
UNION AVE./CO. RD. N-14

CEDAR VALLEY CORP., LLC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 24,732,824.59	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 25,992,824.17	105.09 %
3	MA225 MANATT'S, INC.	\$ 27,636,736.64	111.74 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 113 2

Bid Order: 113
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSX-020-2(57)--3H-81					
0010 2102--100100	154929.000 M3		2.80000	433801.20	2.80000	433801.20	2.80000	433801.20
	CLASS 10 EXCAVATION, ROADWAY AND BORROW							
0020 2102--120100	100.000 M3		100.00000	10000.00	100.00000	10000.00	100.00000	10000.00
	CLASS 12 EXCAVATION, ROADWAY AND BORROW							
0030 2102--220100	31606.800 M3		3.20000	101141.76	3.20000	101141.76	3.20000	101141.76
	SELECTED BACKFILL MATERIAL							
0040 2102--230100	22378.400 MG		15.30000	342389.52	22.80000	510227.52	15.30000	342389.52
	SPECIAL BACKFILL MATERIAL							
0050 2102--800200	1040.000 M		12.00000	12480.00	12.00000	12480.00	12.00000	12480.00
	OBLITERATION OF OLD ROADBED							
0060 2105--100100	25869.000 M3		3.80000	98302.20	3.80000	98302.20	3.80000	98302.20
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2108--100000	2670542.000 ST-M		0.04000	106821.68	0.04000	106821.68	0.04000	106821.68
	OVERHAUL (STATION METER)							
0080 2111--100000	186008.000 M2		4.55000	846336.40	5.42000	1008163.36	11.20000	2083289.60
	GRANULAR SUBBASE							
0090 2115--100000	2849.000 M3		51.87000	147777.63	62.50000	178062.50	68.25000	194444.25
	MODIFIED SUBBASE							
0100 2121--100100	31559.300 MG		23.56000	743537.11	23.30000	735331.69	25.00000	788982.50
	GRANULAR SHOULDERS, TYPE A							
0110 2123--100200	36669.800 M		3.50000	128344.30	3.50000	128344.30	3.50000	128344.30
	EARTH SHOULDER CONSTRUCTION							
0120 2213--100100	11.000 M		50.00000	550.00	50.00000	550.00	50.00000	550.00
	REMOVAL OF CURB							
0130 2213--100200	2.000 EACH		500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
	REMOVAL OF FLUMES							
0140 2301--103260	169593.000 M2		33.99000	5764466.07	37.16000	6302075.88	34.90000	5918795.70
	STANDARD OR SLIP-FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT QM-C, CLASS 3							
	DURABILITY 260 MM							
0150 2301--400150	13.400 M2		50.00000	670.00	65.00000	871.00	65.00000	871.00
	MEDIAN, PORTLAND CEMENT CONCRETE 150 MM							
0160 2301--402050	30.500 M		60.00000	1830.00	65.65000	2002.33	60.00000	1830.00
	50 MM CONDUIT, PAVED ISLAND							
0170 2301--600100	LUMP		1.00000	1.00	1500.00000	1500.00	8000.00000	8000.00
	PORTLAND CEMENT CONCRETE PAVEMENT							
	SAMPLES							
0180 2301--990000	44094.000 M3		1.30000	57322.20	1.30000	57322.20	1.30000	57322.20
	QUALITY MANAGEMENT - CONCRETE (QM-C)							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 113
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2301--991000	RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	250.00000	1000.00	100.00000	400.00	500.00000	2000.00
0200 2303--700100	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1.00000	1.00	1.00000	1.00	6000.00000	6000.00
0210 2304--100000	DETOUR PAVEMENT	18331.000 M2	35.76000	655516.56	34.17000	626370.27	31.00000	568261.00
0220 2312--110100	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	187.100 MG	26.00000	4864.60	26.00000	4864.60	26.00000	4864.60
0230 2412--000100	LONGITUDINAL GROOVING IN CONCRETE	2478.600 M2	2.20000	5452.92	1.80000	4461.48	1.95000	4833.27
0240 2417--430375	BEVELED PIPE AND GUARD, 375 MM	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1500.00000	3000.00
0250 2422--100375	UNCLASSIFIED ENTRANCE PIPE CULVERT 375 MM DIA	65.000 M	70.00000	4550.00	70.00000	4550.00	70.00000	4550.00
0260 2502--250100	LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM DIA	22405.000 M	11.68000	261690.40	11.68000	261690.40	13.80000	309189.00
0270 2502--300195	SUBDRAIN OUTLET, RF-19E	290.000 EACH	170.00000	49300.00	170.00000	49300.00	175.00000	50750.00
0280 2505--001300	STEEL BEAM GUARDRAIL	129.300 M	43.50000	5624.55	43.50000	5624.55	43.50000	5624.55
0290 2505--001400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1450.00000	5800.00	1450.00000	5800.00	1450.00000	5800.00
0300 2505--100010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00	300.00000	1200.00
0310 2505--100910	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0320 2518--000100	SAFETY CLOSURE	21.000 EACH	25.00000	525.00	25.00000	525.00	25.00000	525.00
0330 2519--100000	FIELD FENCE, AS PER PLAN	1460.000 M	8.00000	11680.00	6.00000	8760.00	8.00000	11680.00
0340 2519--101000	FIELD FENCE BRACE PANELS	26.000 EACH	135.00000	3510.00	200.00000	5200.00	135.00000	3510.00
0350 2519--110000	CHANNEL CROSSING FENCE, TYPE A	19.000 M	19.70000	374.30	10.00000	190.00	19.70000	374.30
0360 2519--130010	FLOOD PLAIN FENCE	32.000 M	19.70000	630.40	15.00000	480.00	19.70000	630.40

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12

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Bid Order: 113
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2519--300051	FIELD FENCE GATE, 5.0 M	2.000 EACH	250.00000	500.00	300.00000	600.00	250.00000	500.00
0380 2527--101001	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	65229.500 M	0.49000	31962.46	0.49000	31962.46	0.50000	32614.75
0390 2527--108000	PAVEMENT MARKINGS REMOVED	5781.000 M	0.60000	3468.60	0.60000	3468.60	0.60000	3468.60
0400 2528--101000	TRAFFIC CONTROL	LUMP	20900.00000	20900.00	17300.00000	17300.00	17500.00000	17500.00
0410 2528--102010	TEMPORARY BARRIER RAIL, CONCRETE	2244.000 M	38.45000	86281.80	38.45000	86281.80	34.50000	77418.00
0420 2528--105000	TEMPORARY FLOODLIGHTING LUMINAIRE	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	1800.00000	3600.00
0430 2528--107001	FLAGGERS	24.000 EACH	315.00000	7560.00	315.00000	7560.00	315.00000	7560.00
0440 2529--101100	FULL-DEPTH FINISH PATCHES BY COUNT	4.000 EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
0450 2529--101200	FULL-DEPTH FINISH PATCHES BY AREA	122.400 M2	131.50000	16095.60	131.50000	16095.60	131.50000	16095.60
0460 2529--102100	CD JOINT ASSEMBLY	4.000 EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0470 2529--104000	SUBBASE (PATCHES)	122.400 M2	14.00000	1713.60	14.00000	1713.60	14.00000	1713.60
0480 2533--100000	MOBILIZATION	LUMP	254000.00000	254000.00	131000.00000	131000.00	248914.35000	248914.35
0490 2601--103000	STABILIZING CROP SEEDING AND FERTILIZIN	45.700 HA	120.00000	5484.00	120.00000	5484.00	120.00000	5484.00
0500 2601--104200	MULCHING	45.700 HA	1730.00000	79061.00	1730.00000	79061.00	1730.00000	79061.00
0510 2601--110000	MOWING	140.000 HA	66.00000	9240.00	66.00000	9240.00	70.00000	9800.00
0520 2602--000020	SILT FENCE	2468.400 M	4.00000	9873.60	4.00000	9873.60	4.40000	10860.96
0530 2602--000030	SILT FENCE FOR DITCH CHECKS	113.900 M	5.00000	569.50	5.00000	569.50	5.00000	569.50
0540 2602--000090	CLEAN-OUT OF SILT FENCE	7366.000 M	0.10000	736.60	0.10000	736.60	0.10000	736.60
0550 2602--000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	329.500 M	0.10000	32.95	0.10000	32.95	0.10000	32.95
0560 2602--000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000 M	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00

Run Date: 03/22/12
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Primary County: SAC

		(1) CE099	(2) FL120	(3) MA225
		CEDAR VALLEY CORP., LLC.	FLYNN COMPANY, INC.	MANATT'S, INC.
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
0570 2602--000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000 M	9.00000	1800.00
0571 2510--001000	REMOVAL OF PAVEMENT SECTION TOTALS	21901.000 M2	6.80000	148926.80
			\$ 10,502,785.31	\$ 11,235,209.43
SECTION 0002 ALTERNATE 'AA' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN -(57)				
0580 2526--001000	CONSTRUCTION SURVEY SECTION TOTALS	LUMP	62500.00000	62500.00
			\$ 62,500.00	\$
SECTION 0003 ALTERNATE 'AA' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN -(57)				
0590 2301--990100	PCC PAVING 3-D MACHINE CONTROL	LUMP		20000.00000
0600 2526--001000	CONSTRUCTION SURVEY SECTION TOTALS	LUMP		20000.00000
			\$ 40,000.00	\$ 67,670.00
SECTION 0004 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN -(57)				
0610 2122--200150	PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	32336.600 M2	25.55000	826200.13
0620 2548--000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	13112.000 M	0.70000	9178.40
			\$ 835,378.53	\$ 748,069.71
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN -(57)				
0630 2122--121150	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	32336.600 M2		
0640 2548--000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	13112.000 M		
0650 2548--000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1770.000 L		
			\$	\$
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-2(57)--3H-81				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 113
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2301--700110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	180000.000 EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00
0670 2301--700120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	160000.000 EACH	1.00000	160000.00	1.00000	160000.00	1.00000	160000.00
0680 2317--700110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	150000.000 EACH	1.00000	150000.00	1.00000	150000.00	1.00000	150000.00
SECTION TOTALS			\$	490,000.00	\$	490,000.00	\$	490,000.00
SECTION 0007 TRAFFIC SIGNS			NHSX-020-2 (74) --3H-81					
0690 2401--202010	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	10.000 EACH	250.00000	2500.00	250.00000	2500.00	250.00000	2500.00
0700 2401--202030	REMOVAL OF SIGN	54.000 EACH	75.00000	4050.00	75.00000	4050.00	75.00000	4050.00
0710 2524--199910	SIGN MOUNTING BRACKETS, SPECIAL	64.000 EACH	65.00000	4160.00	65.00000	4160.00	65.00000	4160.00
0720 2524--451810	PERFORATED SQUARE STEEL TUBE POSTS	448.200 M	27.00000	12101.40	27.00000	12101.40	27.00000	12101.40
0730 2524--451821	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	77.000 EACH	125.00000	9625.00	125.00000	9625.00	125.00000	9625.00
0740 2524--451824	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	8.000 EACH	170.00000	1360.00	170.00000	1360.00	170.00000	1360.00
0750 2524--451827	PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000 EACH	200.00000	1600.00	200.00000	1600.00	200.00000	1600.00
0760 2524--600100	DELINEATOR, RIGID - TYPE I	85.000 EACH	47.00000	3995.00	47.00000	3995.00	47.00000	3995.00
0770 2524--600110	DELINEATOR, RIGID - TYPE IA	425.000 EACH	52.00000	22100.00	52.00000	22100.00	52.00000	22100.00
0780 2524--600200	DELINEATOR, RIGID - TYPE II	60.000 EACH	48.00000	2880.00	48.00000	2880.00	48.00000	2880.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Letting Date: 03/20/12 10:00 A.M.

Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0790 2524--621000	MILEPOST MARKERS	23.000 EACH	150.00000	3450.00	150.00000	3450.00	150.00000	3450.00
0800 2524--800100	REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0810 2528--101000	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0820 2533--100000	MOBILIZATION	LUMP	1.00000	1.00	1.00000	1.00	50000.00000	50000.00
0830 2599--999901	('METER' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	287.000 M	132.00000	37884.00	132.00000	37884.00	132.00000	37884.00
0840 2599--999901	('METER' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR	95.500 M	134.00000	12797.00	134.00000	12797.00	134.00000	12797.00
0850 2599--999901	('METER' ITEM) STEEL BREAKAWAY SIGN POSTS, RECTANGULAR	44.000 M	190.00000	8360.00	190.00000	8360.00	190.00000	8360.00
0860 2599--999901	('METER' ITEM) WOOD POSTS FOR TYPE A OR TYPE B SIGNS	178.400 M	13.50000	2408.40	13.50000	2408.40	13.50000	2408.40
0870 2599--999902	('SQUARE METER' ITEM) TYPE A SIGNS, PLYWOOD	4.500 M2	250.00000	1125.00	250.00000	1125.00	250.00000	1125.00
0880 2599--999902	('SQUARE METER' ITEM) TYPE A SIGNS, SHEET ALUMINUM	92.900 M2	155.00000	14399.50	155.00000	14399.50	155.00000	14399.50
0890 2599--999902	('SQUARE METER' ITEM) TYPE B SIGNS, EXTRUDED ALUMINUM	221.300 M2	203.00000	44923.90	203.00000	44923.90	203.00000	44923.90
0900 2599--999915	('EACH' ITEM) CONCRETE FOOTING FOR BREAKAWAY SIGNPOST,	74.000 EACH	830.00000	61420.00	830.00000	61420.00	830.00000	61420.00
0910 2599--999915	('EACH' ITEM) CONCRETE FOOTING FOR BREAKAWAY SIGNPOST,	14.000 EACH	875.00000	12250.00	875.00000	12250.00	875.00000	12250.00
0920 2599--999915	('EACH' ITEM) TYPE III BARRICADE	3.000 EACH	300.00000	900.00	300.00000	900.00	300.00000	900.00
SECTION TOTALS			\$	267,290.20	\$	267,290.20	\$	317,289.20
SECTION 0008 LIGHTING ITEMS			NHSX-020-2 (75) --3H-81					

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0930 2523--000100	LIGHTING POLES	6.000 EACH	3183.00000	19098.00	3182.76000	19096.56	3182.76000	19096.56
0940 2523--000200	ELECTRICAL CIRCUITS	635.000 M	33.77000	21443.95	33.77000	21443.95	33.77000	21443.95
0950 2523--000310	HANDHOLES AND JUNCTION BOXES	11.000 EACH	500.00000	5500.00	500.00000	5500.00	500.00000	5500.00
0960 2523--000400	CONTROL CABINET	1.000 EACH	4200.00000	4200.00	4200.00000	4200.00	4200.00000	4200.00
0970 2528--101000	TRAFFIC CONTROL	LUMP	750.00000	750.00	1250.00000	1250.00	750.00000	750.00
0980 2533--100000	MOBILIZATION	LUMP	1.00000	1.00	1.00000	1.00	1000.00000	1000.00
SECTION TOTALS			\$	50,992.95	\$	51,491.51	\$	51,990.51
SECTION 0009 ROADWAY ITEMS			NHSX-020-2(116) --3H-81					
0990 2102--100100	CLASS 10 EXCAVATION, ROADWAY AND BORROW	395.000 M3	6.80000	2686.00	6.50000	2567.50	6.50000	2567.50
1000 2102--230100	SPECIAL BACKFILL MATERIAL	22919.500 MG	14.20000	325456.90	22.80000	522564.60	14.25000	326602.88
1010 2111--100000	GRANULAR SUBBASE	217730.000 M2	4.92000	1071231.60	5.42000	1180096.60	11.20000	2438576.00
1020 2115--100000	MODIFIED SUBBASE	2226.900 M3	52.42000	116734.10	62.50000	139181.25	68.25000	151985.93
1030 2121--100100	GRANULAR SHOULDERS, TYPE A	36354.000 MG	23.65000	859772.10	23.30000	847048.20	25.00000	908850.00
1040 2123--100200	EARTH SHOULDER CONSTRUCTION	45336.000 M	3.50000	158676.00	3.50000	158676.00	3.50000	158676.00
1050 2301--103260	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT QM-C, CLASS 3 DURABILITY 260 MM	186818.000 M2	33.99000	6349943.82	37.16000	6942156.88	34.90000	6519948.20
1060 2301--400150	MEDIAN, PORTLAND CEMENT CONCRETE 150 MM	15.200 M2	50.00000	760.00	65.00000	988.00	65.00000	988.00
1070 2301--402050	50 MM CONDUIT, PAVED ISLAND	32.000 M	60.00000	1920.00	65.65000	2100.80	60.00000	1920.00
1080 2301--600100	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1.00000	1.00	1500.00000	1500.00	8000.00000	8000.00
1090 2301--990000	QUALITY MANAGEMENT - CONCRETE (QM-C)	48573.000 M3	1.30000	63144.90	1.30000	63144.90	1.30000	63144.90

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Primary County: SAC

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1100 2303--700100	LUMP		1.00000	1.00	1.00000	1.00	9000.00000	9000.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
1110 2312--110100	257.000 MG		26.00000	6682.00	26.00000	6682.00	26.00000	6682.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
1120 2412--000100	9719.200 M2		2.20000	21382.24	1.80000	17494.56	1.70000	16522.64
	LONGITUDINAL GROOVING IN CONCRETE							
1130 2502--250100	24660.000 M		11.68000	288028.80	11.68000	288028.80	15.40000	379764.00
	LONGITUDINAL SUBDRAIN (SHOULDER) 100 MM							
	DIA							
1140 2502--300195	320.000 EACH		170.00000	54400.00	170.00000	54400.00	175.00000	56000.00
	SUBDRAIN OUTLET, RF-19E							
1150 2505--001300	270.500 M		43.50000	11766.75	43.50000	11766.75	43.50000	11766.75
	STEEL BEAM GUARDRAIL							
1160 2505--001400	8.000 EACH		1450.00000	11600.00	1450.00000	11600.00	1450.00000	11600.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
1170 2505--100010	8.000 EACH		300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
1180 2505--100910	8.000 EACH		1800.00000	14400.00	1800.00000	14400.00	1800.00000	14400.00
	STEEL BEAM GUARDRAIL END TERMINAL							
1190 2505--600111	90.000 M		119.54000	10758.60	119.54000	10758.60	120.00000	10800.00
	HIGH TENSION CABLE GUARDRAIL							
1200 2505--600121	4.000 EACH		2200.00000	8800.00	2200.00000	8800.00	2200.00000	8800.00
	HIGH TENSION CABLE GUARDRAIL, END ANCHO							
1210 2518--000100	32.000 EACH		25.00000	800.00	25.00000	800.00	25.00000	800.00
	SAFETY CLOSURE							
1220 2519--110000	38.500 M		19.70000	758.45	30.00000	1155.00	19.70000	758.45
	CHANNEL CROSSING FENCE, TYPE A							
1230 2519--390240	1613.700 M		17.95000	28965.92	19.80000	31951.26	18.00000	29046.60
	DEER FENCE, 2.4 M							
1240 2519--390500	58.000 EACH		200.00000	11600.00	225.00000	13050.00	200.00000	11600.00
	DEER FENCE BRACE PANELS							
1250 2520--100200	1.000 EACH		8400.00000	8400.00	5000.00000	5000.00	5000.00000	5000.00
	FIELD OFFICE							
1260 2527--101001	56271.300 M		0.49000	27572.94	0.49000	27572.94	0.50000	28135.65
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
1270 2527--108000	58.300 M		0.60000	34.98	0.60000	34.98	0.60000	34.98
	PAVEMENT MARKINGS REMOVED							

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Primary County: SAC

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1280 2528--101000	TRAFFIC CONTROL	LUMP	11500.00000	11500.00	11500.00000	11500.00	11500.00000	11500.00
1290 2529--101100	FULL-DEPTH FINISH PATCHES BY COUNT	4.000 EACH	167.00000	668.00	167.00000	668.00	167.00000	668.00
1300 2529--101200	FULL-DEPTH FINISH PATCHES BY AREA	122.400 M2	131.50000	16095.60	131.50000	16095.60	131.50000	16095.60
1310 2529--102100	CD JOINT ASSEMBLY	4.000 EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
1320 2529--104000	SUBBASE (PATCHES)	122.400 M2	14.00000	1713.60	14.00000	1713.60	14.00000	1713.60
1330 2529--202000	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
1340 2533--100000	MOBILIZATION	LUMP	237200.00000	237200.00	131000.00000	131000.00	140832.00000	140832.00
1350 2601--103000	STABILIZING CROP SEEDING AND FERTILIZIN	39.800 HA	120.00000	4776.00	120.00000	4776.00	120.00000	4776.00
1360 2601--104200	MULCHING	39.800 HA	1730.00000	68854.00	1730.00000	68854.00	1730.00000	68854.00
1370 2601--110000	MOWING	100.000 HA	66.00000	6600.00	66.00000	6600.00	70.00000	7000.00
1380 2602--000020	SILT FENCE	1323.000 M	4.00000	5292.00	4.00000	5292.00	4.40000	5821.20
1390 2602--000030	SILT FENCE FOR DITCH CHECKS	109.000 M	5.00000	545.00	5.00000	545.00	5.00000	545.00
1400 2602--000090	CLEAN-OUT OF SILT FENCE	6613.000 M	0.10000	661.30	0.10000	661.30	0.10000	661.30
1410 2602--000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	544.000 M	0.10000	54.40	0.10000	54.40	0.10000	54.40
1420 2602--000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 300 MM DIA.	200.000 M	6.00000	1200.00	6.00000	1200.00	6.00000	1200.00
1430 2602--000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 500 MM DIA.	200.000 M	9.00000	1800.00	9.00000	1800.00	9.00000	1800.00
SECTION TOTALS			\$	9,818,058.00	\$	10,619,100.52	\$	11,448,311.58
SECTION 0010 ALTERNATE 'CC' OPTION 1: NO MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 1 IS CHOSEN-(116)								
1440 2526--001000	CONSTRUCTION SURVEY	LUMP	62500.00000	62500.00				
SECTION TOTALS			\$	62,500.00	\$		\$	
SECTION 0011 ALTERNATE 'CC' OPTION 2: MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'CC' OPTION 2 IS CHOSEN-(116)								

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) FL120 FLYNN COMPANY, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1450 2301--990100	PCC PAVING 3-D MACHINE CONTROL	LUMP			22500.00000	22500.00	8750.00000	8750.00
1460 2526--001000	CONSTRUCTION SURVEY	LUMP			22500.00000	22500.00	58500.00000	58500.00
	SECTION TOTALS		\$		\$	45,000.00	\$	67,250.00
SECTION 0012 ALTERNATE 'DD' OPTION 1: PCC PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'DD' OPTION 1 IS CHOSEN-(116)								
1470 2122--200150	PAVED SHOULDER, PORTLAND CEMENT CONCRETE 150 MM	50960.000 M2	25.55000	1302028.00	22.85000	1164436.00	22.85000	1164436.00
1480 2548--000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	45324.000 M	0.90000	40791.60	0.70000	31726.80	0.70000	31726.80
	SECTION TOTALS		\$	1,342,819.60	\$	1,196,162.80	\$	1,196,162.80
SECTION 0013 ALTERNATE 'DD' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'DD' OPTION 2 IS CHOSEN -(116)								
1490 2122--121150	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 150 MM	50960.000 M2						
1500 2548--000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	22666.000 M						
1510 2548--000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	3060.000 L						
1520 2548--000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	22658.000 M						
	SECTION TOTALS		\$		\$		\$	
SECTION 0014 PAYMENT ADJUSTMENT INCENTIVE ITEMS NHSX-020-2(116)--3H-81								
1530 2301--700110	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	200000.000 EACH	1.00000	200000.00	1.00000	200000.00	1.00000	200000.00
1540 2301--700120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	180000.000 EACH	1.00000	180000.00	1.00000	180000.00	1.00000	180000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-0202-116

Primary County: SAC

			(1) CE099		(2) FL120		(3) MA225	
			CEDAR VALLEY CORP., LLC.		FLYNN COMPANY, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1550 2317--700110	PAYMENT ADJUSTMENT	170000.000 EACH	1.00000	170000.00	1.00000	170000.00	1.00000	170000.00
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	550,000.00	\$	550,000.00	\$	550,000.00
SECTION 0015 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
1560 2602--010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
	SECTION TOTALS		\$	500.00	\$	500.00	\$	500.00
SECTION 0016 NO EXCUSE ROAD OPENING BONUS FOR THE CONTRACT								
1570 2528--160000	NO EXCUSE ROAD OPENING BONUS, TO OPEN ALL ROADWAYS TO THRU TRAFFIC ON	LUMP	750000.00000	750000.00	750000.00000	750000.00	750000.00000	750000.00
	SECTION TOTALS		\$	750,000.00	\$	750,000.00	\$	750,000.00
CONTRACT TOTALS			\$	24,732,824.59	\$	25,992,824.17	\$	27,636,736.64

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 114 Contract ID: 81-1961-013
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR VALLEY CORP., LLC.
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Primary County: SAC
Established DBE Goal: 2.50 %

Project: STP-196-1(13)--2C-81
Work Type: PCC PAVEMENT - GRADE AND NEW
County: SAC Prj Awd Amt: \$4,494,291.40
Route: IOWA 196
Location: FROM JUST N. OF EXIST. US 20 N. TO RELOC. US
20

CEDAR VALLEY CORP., LLC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE099 CEDAR VALLEY CORP., LLC.	\$ 4,494,291.40	100.00 %
2	MO480 MOYNA, C.J. & SONS, INC.	\$ 4,836,301.48	107.60 %
3	MA225 MANATT'S, INC.	\$ 5,106,411.77	113.62 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 5,361,328.80	119.29 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-1961-013

Primary County: SAC

			(1) CE099		(2) MO480		(3) MA225	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046	SELECTED BACKFILL	52903.300 CY	3.20000	169290.56	3.20000	169290.56	3.20000	169290.56
0020 2102-0425070	SPECIAL BACKFILL	3956.000 TON	14.50000	57362.00	14.50000	57362.00	14.50000	57362.00
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	317191.000 CY	2.10000	666101.10	2.10000	666101.10	2.10000	666101.10
0040 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	150.000 CY	100.00000	15000.00	100.00000	15000.00	100.00000	15000.00
0050 2102-4560000	LOCATING TILE LINES	266.500 STA	130.00000	34645.00	130.00000	34645.00	130.00000	34645.00
0060 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	71439.000 CY	2.50000	178597.50	2.50000	178597.50	2.50000	178597.50
0070 2107-0875100	COMPACTION WITH MOISTURE CONTROL	301777.000 CY	0.60000	181066.20	0.60000	181066.20	0.60000	181066.20
0080 2108-5025000	OVERHAUL	6079628.000 ST-Y	0.04000	243185.12	0.04000	243185.12	0.04000	243185.12
0090 2111-8174100	GRANULAR SUBBASE	56024.000 SY	3.60000	201686.40	3.60000	201686.40	3.60000	201686.40
0100 2121-7425010	GRANULAR SHOULDERS, TYPE A	9686.000 TON	21.50000	208249.00	21.50000	208249.00	21.50000	208249.00
0110 2123-7450000	SHOULDER CONSTRUCTION, EARTH	271.900 STA	150.00000	40785.00	150.00000	40785.00	150.00000	40785.00
0120 2301-1003100	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	43878.000 SY	24.70000	1083786.60	34.13000	1497556.14	36.90000	1619098.20
0130 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	1.00000	1.00	500.00000	500.00	1700.00000	1700.00
0140 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	12189.000 CY	1.00000	12189.00	1.00000	12189.00	1.00000	12189.00
0150 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1.00000	1.00	0.01000	0.01	1500.00000	1500.00
0160 2304-0100000	DETOUR PAVEMENT	2920.000 SY	36.99000	108010.80	26.50000	77380.00	38.50000	112420.00
0170 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	963.000 TON	22.00000	21186.00	22.00000	21186.00	22.00000	21186.00

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 81-1961-013

Primary County: SAC

			(1) CE099		(2) MO480		(3) MA225	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-0425040	FLOODED BACKFILL	1256.300 CY	19.00000	23869.70	19.00000	23869.70	19.00000	23869.70
0190 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1778.000 CY	3.25000	5778.50	3.25000	5778.50	3.25000	5778.50
0200 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	520.00000	2080.00	520.00000	2080.00	520.00000	2080.00
0210 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	570.00000	1140.00	570.00000	1140.00	570.00000	1140.00
0220 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	8.000 EACH	820.00000	6560.00	820.00000	6560.00	820.00000	6560.00
0230 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000 LF	42.00000	5376.00	42.00000	5376.00	42.00000	5376.00
0240 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	112.000 LF	50.00000	5600.00	50.00000	5600.00	50.00000	5600.00
0250 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	458.000 LF	62.00000	28396.00	62.00000	28396.00	62.00000	28396.00
0260 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000 EACH	135.00000	810.00	135.00000	810.00	135.00000	810.00
0270 2422-0360024	APRONS, UNCLASSIFIED, 24 IN. DIA.	12.000 EACH	175.00000	2100.00	175.00000	2100.00	175.00000	2100.00
0280 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	294.000 LF	18.00000	5292.00	18.00000	5292.00	18.00000	5292.00
0290 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	826.000 LF	20.00000	16520.00	20.00000	16520.00	20.00000	16520.00
0300 2435-0251218	INTAKE, SW-512, 18 IN.	1.000 EACH	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0310 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28426.000 LF	4.15000	117967.90	4.15000	117967.90	4.75000	135023.50
0320 2502-8215112	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000 LF	30.00000	6000.00	30.00000	6000.00	30.00000	6000.00
0330 2502-8215808	SUBDRAIN, TILE, 8 IN. DIA.	200.000 LF	20.00000	4000.00	20.00000	4000.00	20.00000	4000.00

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Primary County: SAC

			(1) CE099		(2) MO480		(3) MA225	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2502-8220196	SUBDRAIN OUTLET, RF-19E	116.000 EACH	175.00000	20300.00	175.00000	20300.00	175.00000	20300.00
0350 2506-4984000	FLOWABLE MORTAR	14.800 CY	120.00000	1776.00	120.00000	1776.00	120.00000	1776.00
0360 2510-6745850	REMOVAL OF PAVEMENT	32727.000 SY	2.42000	79199.34	2.40000	78544.80	2.40000	78544.80
0370 2518-6910000	SAFETY CLOSURE	9.000 EACH	25.00000	225.00	25.00000	225.00	25.00000	225.00
0380 2519-3280000	FENCE, FIELD	25535.100 LF	2.15000	54900.47	2.15000	54900.47	2.15000	54900.47
0390 2519-3300400	FIELD FENCE BRACE PANELS	225.000 EACH	115.00000	25875.00	115.00000	25875.00	115.00000	25875.00
0400 2519-4200140	REMOVAL OF FENCE, FIELD	26166.000 LF	0.35000	9158.10	0.35000	9158.10	0.35000	9158.10
0410 2519-4200190	REMOVAL OF FENCE, WOOD	58.600 LF	1.00000	58.60	1.00000	58.60	1.00000	58.60
0420 2520-3350010	FIELD LABORATORY	1.000 EACH	6500.00000	6500.00	5000.00000	5000.00	5000.00000	5000.00
0430 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.020 STA	13.50000	12609.27	13.50000	12609.27	13.50000	12609.27
0440 2528-8445110	TRAFFIC CONTROL	LUMP	10125.00000	10125.00	10300.00000	10300.00	6200.00000	6200.00
0450 2529-2242304	CD JOINT ASSEMBLY	4.000 EACH	105.00000	420.00	105.00000	420.00	105.00000	420.00
0460 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	109.00000	17440.00	109.00000	17440.00	109.00000	17440.00
0470 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	184.00000	736.00	184.00000	736.00	184.00000	736.00
0480 2529-8174010	SUBBASE (PATCHES)	160.000 SY	12.00000	1920.00	12.00000	1920.00	12.00000	1920.00
0490 2529-8174050	PATCH SUBDRAIN	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0500 2529-8202000	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0510 2533-4980005	MOBILIZATION	LUMP	67600.00000	67600.00	95000.00000	95000.00	137500.00000	137500.00
0520 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	229.300 STA	40.00000	9172.00	25.00000	5732.50	17.50000	4012.75

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			(1) CE099 CEDAR VALLEY CORP., LLC.		(2) MO480 MOYNA, C.J. & SONS, INC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2601-2633100	MOWING	62.000 ACRE	29.00000	1798.00	29.00000	1798.00	29.00000	1798.00
0540 2601-2634100	MULCHING	62.000 ACRE	700.00000	43400.00	700.00000	43400.00	700.00000	43400.00
0550 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	62.000 ACRE	80.00000	4960.00	80.00000	4960.00	80.00000	4960.00
0560 2602-0000020	SILT FENCE	33556.000 LF	1.25000	41945.00	1.25000	41945.00	1.25000	41945.00
0570 2602-0000030	SILT FENCE FOR DITCH CHECKS	3879.000 LF	1.60000	6206.40	1.60000	6206.40	1.60000	6206.40
0580 2602-0000090	CLEAN-OUT OF SILT FENCE	16778.000 LF	0.10000	1677.80	0.10000	1677.80	0.10000	1677.80
0590 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1940.000 LF	0.10000	194.00	0.10000	194.00	0.10000	194.00
0600 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	1.80000	900.00	1.80000	900.00	1.80000	900.00
0610 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	2.90000	1450.00	2.90000	1450.00	2.90000	1450.00
SECTION TOTALS			\$	3,878,678.36	\$	4,284,296.07	\$	4,497,313.97
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING BID THIS					SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0620 2301-9090100	PCC PAVING 3-D MACHINE CONTROL	LUMP			0.01000	0.01	1.00000	1.00
0630 2526-8285000	CONSTRUCTION SURVEY	LUMP			20000.00000	20000.00	57500.00000	57500.00
0640 2526-8286000	GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP			10000.00000	10000.00	10000.00000	10000.00
SECTION TOTALS			\$		\$	30,000.01	\$	67,501.00
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS					SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0650 2526-8285000	CONSTRUCTION SURVEY	LUMP	70000.00000	70000.00				
SECTION TOTALS			\$	70,000.00	\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: P.C. CONCRETE PAVED SHOULDERS BID THIS					SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN			

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			(1) CE099		(2) MO480		(3) MA225	
			CEDAR VALLEY CORP., LLC.		MOYNA, C.J. & SONS, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2122-5190006	PAVED SHOULDER, P.C. CONCRETE, 6 IN.	9795.700 SY	24.41000	239113.04	22.00000	215505.40	24.00000	235096.80
	SECTION TOTALS		\$	239,113.04	\$	215,505.40	\$	235,096.80
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								
0670 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE	9795.700 SY						
	6 IN.							
	SECTION TOTALS		\$		\$		\$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0680 2301-7000110	PAYMENT ADJUSTMENT	39000.000 EACH	1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	THICKNESS (BY SCHEDULE)							
0690 2301-7000120	PAYMENT ADJUSTMENT	34000.000 EACH	1.00000	34000.00	1.00000	34000.00	1.00000	34000.00
	INCENTIVE/DISINCENTIVE FOR QM-C PCC							
	PAVEMENT COARSENESS AND WORKABILITY							
	FACTORS							
0700 2317-7000110	PAYMENT ADJUSTMENT	32000.000 EACH	1.00000	32000.00	1.00000	32000.00	1.00000	32000.00
	INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	105,000.00	\$	105,000.00	\$	105,000.00
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0710 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0720 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0008 NO EXCUSE ROAD OPENING BONUS								
0730 2528-5160000	NO EXCUSE ROAD OPENING BONUS, TO OPEN	LUMP	200000.00000	200000.00	200000.00000	200000.00	200000.00000	200000.00
	ALL ROADWAYS TO THRU TRAFFIC ON							
	SECTION TOTALS		\$	200,000.00	\$	200,000.00	\$	200,000.00
CONTRACT TOTALS			\$	4,494,291.40	\$	4,836,301.48	\$	5,106,411.77

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LINE NO / ITEM CODE / ALT		(4) PE320		()		()	
ITEM DESCRIPTION		PETERSON CONTRACTORS INC.					
		QUANTITY		UNIT PRICE		AMOUNT	
				UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425046	52903.300	CY	4.15000	219548.70		
	SELECTED BACKFILL						
0020	2102-0425070	3956.000	TON	24.65000	97515.40		
	SPECIAL BACKFILL						
0030	2102-2710070	317191.000	CY	3.37000	1068933.67		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-2712015	150.000	CY	15.00000	2250.00		
	EXCAVATION, CLASS 12, BOULDERS OR ROCK						
	FRAGMENTS						
0050	2102-4560000	266.500	STA	75.00000	19987.50		
	LOCATING TILE LINES						
0060	2105-8425015	71439.000	CY	2.75000	196457.25		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0070	2107-0875100	301777.000	CY	0.25000	75444.25		
	COMPACTION WITH MOISTURE CONTROL						
0080	2108-5025000	6079628.000	ST-Y	0.01000	60796.28		
	OVERHAUL						
0090	2111-8174100	56024.000	SY	5.30000	296927.20		
	GRANULAR SUBBASE						
0100	2121-7425010	9686.000	TON	22.90000	221809.40		
	GRANULAR SHOULDERS, TYPE A						
0110	2123-7450000	271.900	STA	90.00000	24471.00		
	SHOULDER CONSTRUCTION, EARTH						
0120	2301-1003100	43878.000	SY	34.13000	1497556.14		
	STANDARD OR SLIP-FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, QM-C, CLASS 3						
	DURABILITY, 10 IN.						
0130	2301-6911722		LUMP	500.00000	500.00		
	PORTLAND CEMENT CONCRETE PAVEMENT						
	SAMPLES						
0140	2301-9090000	12189.000	CY	1.00000	12189.00		
	QUALITY MANAGEMENT - CONCRETE (QM-C)						
0150	2303-6911000		LUMP	1500.00000	1500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0160	2304-0100000	2920.000	SY	26.50000	77380.00		
	DETOUR PAVEMENT						
0170	2312-8260051	963.000	TON	23.25000	22389.75		
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						

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			(4) PE320		()		()	
			PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-0425040	FLOODED BACKFILL	1256.300 CY	15.90000	19975.17				
0190 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1778.000 CY	3.10000	5511.80				
0200 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	475.00000	1900.00				
0210 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	582.00000	1164.00				
0220 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	8.000 EACH	865.00000	6920.00				
0230 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	128.000 LF	47.50000	6080.00				
0240 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	112.000 LF	53.85000	6031.20				
0250 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	458.000 LF	68.30000	31281.40				
0260 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	6.000 EACH	155.00000	930.00				
0270 2422-0360024	APRONS, UNCLASSIFIED, 24 IN. DIA.	12.000 EACH	195.00000	2340.00				
0280 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	294.000 LF	22.45000	6600.30				
0290 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	826.000 LF	24.25000	20030.50				
0300 2435-0251218	INTAKE, SW-512, 18 IN.	1.000 EACH	2350.00000	2350.00				
0310 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	28426.000 LF	5.45000	154921.70				
0320 2502-8215112	SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	200.000 LF	21.95000	4390.00				
0330 2502-8215808	SUBDRAIN, TILE, 8 IN. DIA.	200.000 LF	15.45000	3090.00				

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			(4) PE320		()		()	
			PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340	2502-8220196 SUBDRAIN OUTLET, RF-19E	116.000 EACH	280.00000	32480.00				
0350	2506-4984000 FLOWABLE MORTAR	14.800 CY	90.00000	1332.00				
0360	2510-6745850 REMOVAL OF PAVEMENT	32727.000 SY	4.20000	137453.40				
0370	2518-6910000 SAFETY CLOSURE	9.000 EACH	25.00000	225.00				
0380	2519-3280000 FENCE, FIELD	25535.100 LF	2.15000	54900.47				
0390	2519-3300400 FIELD FENCE BRACE PANELS	225.000 EACH	115.00000	25875.00				
0400	2519-4200140 REMOVAL OF FENCE, FIELD	26166.000 LF	0.35000	9158.10				
0410	2519-4200190 REMOVAL OF FENCE, WOOD	58.600 LF	1.00000	58.60				
0420	2520-3350010 FIELD LABORATORY	1.000 EACH	4000.00000	4000.00				
0430	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	934.020 STA	13.50000	12609.27				
0440	2528-8445110 TRAFFIC CONTROL	LUMP	7000.00000	7000.00				
0450	2529-2242304 CD JOINT ASSEMBLY	4.000 EACH	105.00000	420.00				
0460	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	160.000 SY	109.00000	17440.00				
0470	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	184.00000	736.00				
0480	2529-8174010 SUBBASE (PATCHES)	160.000 SY	12.00000	1920.00				
0490	2529-8174050 PATCH SUBDRAIN	4.000 EACH	250.00000	1000.00				
0500	2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	500.00000	2000.00				
0510	2533-4980005 MOBILIZATION	LUMP	210000.00000	210000.00				
0520	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	229.300 STA	17.50000	4012.75				

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			(4) PE320		()		()	
			PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2601-2633100	MOWING	62.000 ACRE	29.00000	1798.00				
0540 2601-2634100	MULCHING	62.000 ACRE	700.00000	43400.00				
0550 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	62.000 ACRE	80.00000	4960.00				
0560 2602-0000020	SILT FENCE	33556.000 LF	1.25000	41945.00				
0570 2602-0000030	SILT FENCE FOR DITCH CHECKS	3879.000 LF	1.60000	6206.40				
0580 2602-0000090	CLEAN-OUT OF SILT FENCE	16778.000 LF	0.10000	1677.80				
0590 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	1940.000 LF	0.10000	194.00				
0600 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	1.80000	900.00				
0610 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	2.90000	1450.00				
SECTION TOTALS			\$	4,794,323.40	\$		\$	
SECTION 0002 ALTERNATE 'AA' OPTION 1: MACHINE CONTROL GRADING BID THIS					SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0620 2301-9090100	PCC PAVING 3-D MACHINE CONTROL	LUMP						
0630 2526-8285000	CONSTRUCTION SURVEY	LUMP						
0640 2526-8286000	GLOBAL POSITIONING SYSTEM (GPS) MACHINE CONTROL GRADING	LUMP						
SECTION TOTALS			\$		\$		\$	
SECTION 0003 ALTERNATE 'AA' OPTION 2: NO MACHINE CONTROL BID THIS					SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			
0650 2526-8285000	CONSTRUCTION SURVEY	LUMP	45000.00000	45000.00				
SECTION TOTALS			\$	45,000.00	\$		\$	
SECTION 0004 ALTERNATE 'BB' OPTION 1: P.C. CONCRETE PAVED SHOULDERS BID THIS					SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN			

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LINE NO / ITEM CODE / ALT		(4) PE320		()		()	
ITEM DESCRIPTION		PETERSON CONTRACTORS INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0660 2122-5190006	9795.700 SY	22.00000	215505.40				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
SECTION TOTALS		\$	215,505.40	\$		\$	
SECTION 0005 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDER BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN							
0670 2122-5500060	9795.700 SY						
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
SECTION TOTALS		\$		\$		\$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0680 2301-7000110	39000.000 EACH	1.00000	39000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
THICKNESS (BY SCHEDULE)							
0690 2301-7000120	34000.000 EACH	1.00000	34000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR QM-C PCC							
PAVEMENT COARSENESS AND WORKABILITY							
FACTORS							
0700 2317-7000110	32000.000 EACH	1.00000	32000.00				
PAYMENT ADJUSTMENT							
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT							
SMOOTHNESS (BY SCHEDULE)							
SECTION TOTALS		\$	105,000.00	\$		\$	
SECTION 0007 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT							
0710 2602-0010010	1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL							
0720 2602-0010020	1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO							
SECTION TOTALS		\$	1,500.00	\$		\$	
SECTION 0008 NO EXCUSE ROAD OPENING BONUS							
0730 2528-5160000	LUMP	200000.00000	200000.00				
NO EXCUSE ROAD OPENING BONUS, TO OPEN							
ALL ROADWAYS TO THRU TRAFFIC ON							
SECTION TOTALS		\$	200,000.00	\$		\$	
CONTRACT TOTALS		\$	5,361,328.80	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 116 Contract ID: 94-0203-168
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to FLYNN COMPANY, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/23/12

Primary County: WEBSTER
Established DBE Goal: 2.50 %

Project: NHSX-020-3(168)--3H-94
Work Type: PCC PAVEMENT - GRADE & REPLACE
County: WEBSTER Prj Awd Amt: \$10,074,789.61
Route: U.S. 20
Location: FROM APPROX. 1 MILE E. OF COALVILLE
INTERCHANGE E. TO US 69

FLYNN COMPANY, INC.

GFE to DBE responsiveness: Bid Winner - Demonstrated historical utilization of DBEs

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 FL120 FLYNN COMPANY, INC. \$ 10,074,789.61 100.00 %
2 CE099 CEDAR VALLEY CORP., LLC. \$ 10,248,163.49 101.72 %
3 MA225 MANATT'S, INC. \$ 10,358,782.43 102.81 %
4 BR465 CHESTER BROSS CONST. CO./C.B. EQUIPMENT, INC. \$ 11,731,570.97 116.44 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(1) FL120		(2) CE099		(3) MA225	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP., LLC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			RURAL					
0010 2101-0850002	CLEARING AND GRUBBING	100.000 UNIT	20.00000	2000.00	20.00000	2000.00	50.00000	5000.00
0020 2102-0425071	SPECIAL BACKFILL	66774.000 CY	17.50000	1168545.00	17.50000	1168545.00	13.60000	908126.40
0030 2102-2625000	EMBANKMENT-IN-PLACE	352.000 CY	10.00000	3520.00	10.00000	3520.00	25.00000	8800.00
0040 2102-2713090	EXCAVATION, CLASS 13, WASTE	128487.000 CY	6.50000	835165.50	6.50000	835165.50	6.50000	835165.50
0050 2111-8174100	GRANULAR SUBBASE	164387.000 SY	4.00000	657548.00	4.00000	657548.00	7.95000	1306876.65
0060 2115-0100000	MODIFIED SUBBASE	1127.000 CY	19.40000	21863.80	19.40000	21863.80	37.20000	41924.40
0070 2121-7425010	GRANULAR SHOULDERS, TYPE A	21546.000 TON	16.00000	344736.00	16.33000	351846.18	15.45000	332885.70
0090 2123-7450000	SHOULDER CONSTRUCTION, EARTH	466.400 STA	170.00000	79288.00	170.00000	79288.00	225.00000	104940.00
0100 2125-2225050	RESHAPING DITCHES	9.600 STA	1000.00000	9600.00	1000.00000	9600.00	500.00000	4800.00
0110 2301-0690200	BRIDGE APPROACH, RK-20	480.000 SY	140.00000	67200.00	143.56000	68908.80	146.85000	70488.00
0120 2301-0690260	BRIDGE APPROACH, RK-26	536.000 SY	140.00000	75040.00	149.00000	79864.00	154.10000	82597.60
0130 2301-1033090	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4561.000 SY	38.00000	173318.00	34.44000	157080.84	30.30000	138198.30
0140 2301-1003105	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.	133329.000 SY	27.47000	3662547.63	27.30000	3639881.70	27.50000	3666547.50
0150 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	500.00000	500.00	6000.00000	6000.00	10000.00000	10000.00
0160 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	38888.000 CY	1.00000	38888.00	1.00000	38888.00	1.00000	38888.00
0170 2304-0100000	DETOUR PAVEMENT	10055.000 SY	40.26000	404814.30	39.92000	401395.60	37.70000	379073.50
0180 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000 TON	18.00000	900.00	18.00000	900.00	19.30000	965.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(1) FL120		(2) CE099		(3) MA225	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP., LLC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	684.000 CY	4.50000	3078.00	4.50000	3078.00	9.50000	6498.00
0200 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	39.000 EACH	700.00000	27300.00	700.00000	27300.00	1000.00000	39000.00
0210 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	550.00000	1100.00	550.00000	1100.00	800.00000	1600.00
0220 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	775.00000	775.00	775.00000	775.00	1025.00000	1025.00
0230 2416-0100042	APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	940.00000	1880.00	940.00000	1880.00	1275.00000	2550.00
0240 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000 EACH	440.00000	4840.00	440.00000	4840.00	425.00000	4675.00
0250 2416-0101136	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	550.00000	2200.00	550.00000	2200.00	600.00000	2400.00
0260 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000 LF	97.75000	4105.50	97.75000	4105.50	88.00000	3696.00
0270 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000 LF	175.50000	1053.00	175.50000	1053.00	96.00000	576.00
0280 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	184.00000	1104.00	184.00000	1104.00	106.00000	636.00
0290 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	63.00000	3024.00	63.00000	3024.00	70.00000	3360.00
0300 2416-1541136	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	124.00000	1488.00	124.00000	1488.00	85.00000	1020.00
0310 2417-1040015	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	742.000 LF	16.50000	12243.00	16.50000	12243.00	15.00000	11130.00
0320 2417-2307036	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000 LF	96.00000	21120.00	96.00000	21120.00	85.00000	18700.00
0330 2417-5895015	BEVELED PIPE AND GUARD, 15 INCH	6.000 EACH	990.00000	5940.00	990.00000	5940.00	1100.00000	6600.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(1) FL120		(2) CE099		(3) MA225	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP., LLC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	2337.500 LF	2.00000	4675.00	2.00000	4675.00	2.00000	4675.00
0350 2505-4008300	STEEL BEAM GUARDRAIL	793.800 LF	16.50000	13097.70	16.50000	13097.70	16.50000	13097.70
0360 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000 EACH	1500.00000	7500.00	1500.00000	7500.00	1500.00000	7500.00
0370 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000 EACH	250.00000	1250.00	250.00000	1250.00	250.00000	1250.00
0380 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	5.000 EACH	1920.00000	9600.00	1920.00000	9600.00	1920.00000	9600.00
0390 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1358.000 LF	12.00000	16296.00	12.00000	16296.00	12.00000	16296.00
0400 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00	1900.00000	30400.00
0410 2507-3250005	ENGINEERING FABRIC	88.000 SY	5.00000	440.00	5.00000	440.00	10.00000	880.00
0420 2507-6800061	REVTMENT, CLASS E	61.000 TON	50.00000	3050.00	50.00000	3050.00	50.00000	3050.00
0430 2510-6745850	REMOVAL OF PAVEMENT	137129.000 SY	2.00000	274258.00	2.01000	275629.29	1.70000	233119.30
0440 2518-6910000	SAFETY CLOSURE	6.000 EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
0450 2520-3350015	FIELD OFFICE	1.000 EACH	5000.00000	5000.00	6000.00000	6000.00	5000.00000	5000.00
0460 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3672.850 STA	12.96000	47600.14	12.96000	47600.14	12.96000	47600.14
0470 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.600 STA	113.00000	13853.80	113.00000	13853.80	113.00000	13853.80
0480 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0490 2527-9263180	PAVEMENT MARKINGS REMOVED	1982.560 STA	9.37000	18576.59	9.37000	18576.59	9.37000	18576.59
0500 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	50.00000	400.00	50.00000	400.00	50.00000	400.00
0510 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	587.500 LF	13.50000	7931.25	13.50000	7931.25	13.50000	7931.25

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 116
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

			(1) FL120		(2) CE099		(3) MA225	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP., LLC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-8400055	TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	2000.00000	8000.00
0530 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	6.000 EACH	3500.00000	21000.00	3500.00000	21000.00	3500.00000	21000.00
0540 2528-8445110	TRAFFIC CONTROL	LUMP	58500.00000	58500.00	70050.00000	70050.00	63000.00000	63000.00
0550 2528-8445113	FLAGGERS	360.000 EACH	315.00000	113400.00	315.00000	113400.00	315.00000	113400.00
0560 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	3115.000 LF	10.00000	31150.00	10.00000	31150.00	10.00000	31150.00
0570 2529-2242304	CD JOINT ASSEMBLY	9.000 EACH	92.50000	832.50	92.50000	832.50	92.50000	832.50
0580 2529-2242320	CT JOINT	4.000 EACH	130.00000	520.00	130.00000	520.00	130.00000	520.00
0590 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1589.300 SY	77.00000	122376.10	77.00000	122376.10	77.00000	122376.10
0600 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000 EACH	109.00000	16241.00	109.00000	16241.00	109.00000	16241.00
0610 2529-8201000	JOINT ASSEMBLY, EF	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0620 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	283.000 TON	116.00000	32828.00	116.00000	32828.00	116.00000	32828.00
0630 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1302.000 SY	49.00000	63798.00	49.00000	63798.00	49.00000	63798.00
0640 2533-4980005	MOBILIZATION	LUMP	301500.00000	301500.00	333000.00000	333000.00	235000.00000	235000.00
0680 2551-0000110	TEMP CRASH CUSHION	5.000 EACH	850.00000	4250.00	850.00000	4250.00	850.00000	4250.00
0690 2599-9999009	('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	62.000 LF	60.00000	3720.00	60.00000	3720.00	20.00000	1240.00
0700 2601-2634100	MULCHING	35.000 ACRE	700.00000	24500.00	700.00000	24500.00	700.00000	24500.00
0710 2601-2636043	SEEDING AND FERTILIZING (RURAL)	35.000 ACRE	450.00000	15750.00	450.00000	15750.00	575.00000	20125.00
0720 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	35.000 ACRE	50.00000	1750.00	50.00000	1750.00	80.00000	2800.00

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Primary County: WEBSTER

			(1) FL120 FLYNN COMPANY, INC.	(2) CE099 CEDAR VALLEY CORP., LLC.	(3) MA225 MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0730 2602-0000020	SILT FENCE	660.000 LF	2.00000	1320.00	2.00000	1320.00	1.50000	990.00
0740 2602-0000030	SILT FENCE FOR DITCH CHECKS	5430.000 LF	2.00000	10860.00	2.00000	10860.00	1.55000	8416.50
0750 2602-0000090	CLEAN-OUT OF SILT FENCE	330.000 LF	0.10000	33.00	0.10000	33.00	1.00000	330.00
0760 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	2715.000 LF	0.10000	271.50	0.10000	271.50	1.00000	2715.00
0770 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	300.000 LF	3.50000	1050.00	3.50000	1050.00	1.80000	540.00
0780 2602-0000320	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000 LF	3.75000	1125.00	3.75000	1125.00	2.50000	750.00
SECTION TOTALS			\$	8,927,178.31	\$	8,949,420.79	\$	9,228,524.43
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE								
0790 2401-6750001	REMOVALS, AS PER PLAN	LUMP	7325.50000	7325.50	7325.50000	7325.50	7325.50000	7325.50
0800 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600 CY	2425.00000	3880.00	2425.00000	3880.00	2425.00000	3880.00
0810 2404-7775005	REINFORCING STEEL, EPOXY COATED	260.000 LB	3.00000	780.00	3.00000	780.00	3.00000	780.00
0820 2426-6772016	CONCRETE REPAIR	62.000 SF	86.00000	5332.00	86.00000	5332.00	86.00000	5332.00
SECTION TOTALS			\$	17,317.50	\$	17,317.50	\$	17,317.50
SECTION 0003 DESIGN NO. 0212; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								
0830 2426-6772016	CONCRETE REPAIR	60.000 SF	77.00000	4620.00	77.00000	4620.00	77.00000	4620.00
0840 2499-0800000	PAVING NOTCH REPLACEMENT	40.000 LF	175.50000	7020.00	175.50000	7020.00	175.50000	7020.00
SECTION TOTALS			\$	11,640.00	\$	11,640.00	\$	11,640.00
SECTION 0004 ALTERNATE 'AA' OPTION 1: CONST SURVEY - NO MACHINE CONTROL BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0850 2526-8285000	CONSTRUCTION SURVEY	LUMP			30000.00000	30000.00		
SECTION TOTALS			\$		\$	30,000.00	\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: CONSTRUCTION SURVEY MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								

Run Date: 03/22/12
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Primary County: WEBSTER

			(1) FL120 FLYNN COMPANY, INC.		(2) CE099 CEDAR VALLEY CORP., LLC.		(3) MA225 MANATT'S, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2301-9090100 PCC PAVING 3-D MACHINE CONTROL	LUMP		13500.00000	13500.00			1000.00000	1000.00
0870 2526-8285000 CONSTRUCTION SURVEY	LUMP		8000.00000	8000.00			36000.00000	36000.00
SECTION TOTALS			\$	21,500.00	\$		\$	37,000.00
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0880 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	125000.000 EACH		1.00000	125000.00	1.00000	125000.00	1.00000	125000.00
0890 2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	110000.000 EACH		1.00000	110000.00	1.00000	110000.00	1.00000	110000.00
0900 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	105000.000 EACH		1.00000	105000.00	1.00000	105000.00	1.00000	105000.00
SECTION TOTALS			\$	340,000.00	\$	340,000.00	\$	340,000.00
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								
0910 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0920 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
SECTION 0008 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0930 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	40065.000 SY		18.52000	742003.80	22.08000	884635.20	17.70000	709150.50
0940 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	910.000 STA		15.00000	13650.00	15.00000	13650.00	15.00000	13650.00
SECTION TOTALS			\$	755,653.80	\$	898,285.20	\$	722,800.50
SECTION 0009 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 94-0203-168

Primary County: WEBSTER

			(1) FL120		(2) CE099		(3) MA225	
			FLYNN COMPANY, INC.		CEDAR VALLEY CORP., LLC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0950 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	40065.000 SY						
0960 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	455.000 STA						
0970 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	492.900 GAL						
0980 2548-0000200	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	455.000 STA						
SECTION TOTALS			\$		\$		\$	
CONTRACT TOTALS			\$	10,074,789.61	\$	10,248,163.49	\$	10,358,782.43

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 03/20/12 10:00 A.M.

Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT		(4) BR465		()		()	
ITEM DESCRIPTION		BROSS, CHESTER CONST./C.B. E					
QUANTITY		UNIT PRICE		AMOUNT		AMOUNT	
SECTION 0001 ROADWAY ITEMS						RURAL	
0010	2101-0850002	100.000	UNIT	20.60000	2060.00		
	CLEARING AND GRUBBING						
0020	2102-0425071	66774.000	CY	18.00000	1201932.00		
	SPECIAL BACKFILL						
0030	2102-2625000	352.000	CY	10.30000	3625.60		
	EMBANKMENT-IN-PLACE						
0040	2102-2713090	128487.000	CY	6.70000	860862.90		
	EXCAVATION, CLASS 13, WASTE						
0050	2111-8174100	164387.000	SY	4.75000	780838.25		
	GRANULAR SUBBASE						
0060	2115-0100000	1127.000	CY	23.20000	26146.40		
	MODIFIED SUBBASE						
0070	2121-7425010	21546.000	TON	19.35000	416915.10		
	GRANULAR SHOULDERS, TYPE A						
0090	2123-7450000	466.400	STA	175.10000	81666.64		
	SHOULDER CONSTRUCTION, EARTH						
0100	2125-2225050	9.600	STA	1030.00000	9888.00		
	RESHAPING DITCHES						
0110	2301-0690200	480.000	SY	190.65000	91512.00		
	BRIDGE APPROACH, RK-20						
0120	2301-0690260	536.000	SY	180.35000	96667.60		
	BRIDGE APPROACH, RK-26						
0130	2301-1033090	4561.000	SY	44.00000	200684.00		
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 3						
	DURABILITY, 9 IN.						
0140	2301-1003105	133329.000	SY	32.75000	4366524.75		
	STANDARD OR SLIP-FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, QM-C, CLASS 3						
	DURABILITY, 10.5 IN.						
0150	2301-6911722		LUMP	6660.00000	6660.00		
	PORTLAND CEMENT CONCRETE PAVEMENT						
	SAMPLES						
0160	2301-9090000	38888.000	CY	1.00000	38888.00		
	QUALITY MANEGEMENT - CONCRETE (QM-C)						
0170	2304-0100000	10055.000	SY	43.35000	435884.25		
	DETOUR PAVEMENT						
0180	2312-8260051	50.000	TON	18.50000	925.00		
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 94-0203-168

Primary County: WEBSTER

			(4) BR465		()		()	
			BROSS, CHESTER CONST./C.B. E					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	684.000 CY	4.60000	3146.40				
0200 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	39.000 EACH	721.00000	28119.00				
0210 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	566.50000	1133.00				
0220 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	798.25000	798.25				
0230 2416-0100042	APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	968.20000	1936.40				
0240 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	11.000 EACH	453.20000	4985.20				
0250 2416-0101136	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	4.000 EACH	566.50000	2266.00				
0260 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	42.000 LF	100.65000	4227.30				
0270 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	6.000 LF	180.75000	1084.50				
0280 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	6.000 LF	189.50000	1137.00				
0290 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	48.000 LF	64.90000	3115.20				
0300 2416-1541136	REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	12.000 LF	127.70000	1532.40				
0310 2417-1040015	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	742.000 LF	17.00000	12614.00				
0320 2417-2307036	DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	220.000 LF	98.90000	21758.00				
0330 2417-5895015	BEVELED PIPE AND GUARD, 15 INCH	6.000 EACH	1019.70000	6118.20				

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 94-0203-168

Primary County: WEBSTER

			(4) BR465		()		()	
			BROSS, CHESTER CONST./C.B. E					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	2337.500 LF	5.65000	13206.88				
0350 2505-4008300	STEEL BEAM GUARDRAIL	793.800 LF	17.25000	13693.05				
0360 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	5.000 EACH	1493.50000	7467.50				
0370 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	5.000 EACH	309.00000	1545.00				
0380 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	5.000 EACH	1905.50000	9527.50				
0390 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1358.000 LF	11.58000	15725.64				
0400 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	16.000 EACH	2188.75000	35020.00				
0410 2507-3250005	ENGINEERING FABRIC	88.000 SY	5.15000	453.20				
0420 2507-6800061	REVTMENT, CLASS E	61.000 TON	51.50000	3141.50				
0430 2510-6745850	REMOVAL OF PAVEMENT	137129.000 SY	2.08000	285228.32				
0440 2518-6910000	SAFETY CLOSURE	6.000 EACH	25.75000	154.50				
0450 2520-3350015	FIELD OFFICE	1.000 EACH	9590.40000	9590.40				
0460 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3672.850 STA	13.30000	48848.91				
0470 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	122.600 STA	116.40000	14270.64				
0480 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	51.50000	412.00				
0490 2527-9263180	PAVEMENT MARKINGS REMOVED	1982.560 STA	9.65000	19131.70				
0500 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	51.50000	412.00				
0510 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	587.500 LF	13.90000	8166.25				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Primary County: WEBSTER

=====			(4) BR465		()		()	
			BROSS, CHESTER CONST./C.B. E					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2528-8400055	TEMPORARY TO PERMANENT BARRIER CONNECTION	4.000 EACH	2060.00000	8240.00				
0530 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	6.000 EACH	3087.00000	18522.00				
0540 2528-8445110	TRAFFIC CONTROL	LUMP	62475.00000	62475.00				
0550 2528-8445113	FLAGGERS	360.000 EACH	315.00000	113400.00				
0560 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	3115.000 LF	10.30000	32084.50				
0570 2529-2242304	CD JOINT ASSEMBLY	9.000 EACH	95.25000	857.25				
0580 2529-2242320	CT JOINT	4.000 EACH	133.90000	535.60				
0590 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1589.300 SY	79.30000	126031.49				
0600 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	149.000 EACH	112.25000	16725.25				
0610 2529-8201000	JOINT ASSEMBLY, EF	2.000 EACH	618.00000	1236.00				
0620 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	283.000 TON	119.45000	33804.35				
0630 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1302.000 SY	50.50000	65751.00				
0640 2533-4980005	MOBILIZATION	LUMP	600000.00000	600000.00				
0680 2551-0000110	TEMP CRASH CUSHION	5.000 EACH	875.50000	4377.50				
0690 2599-9999009	('LINEAR FEET' ITEM) CLEAN PIPE CULVERT	62.000 LF	61.80000	3831.60				
0700 2601-2634100	MULCHING	35.000 ACRE	700.00000	24500.00				
0710 2601-2636043	SEEDING AND FERTILIZING (RURAL)	35.000 ACRE	463.50000	16222.50				
0720 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	35.000 ACRE	51.50000	1802.50				

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT			(4) BR465	()	()
ITEM DESCRIPTION			BROSS, CHESTER CONST./C.B. E		
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0730 2602-0000020	660.000 LF	2.05000 1353.00			
SILT FENCE					
0740 2602-0000030	5430.000 LF	2.05000 11131.50			
SILT FENCE FOR DITCH CHECKS					
0750 2602-0000090	330.000 LF	0.10000 33.00			
CLEAN-OUT OF SILT FENCE					
0760 2602-0000100	2715.000 LF	0.10000 271.50			
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK					
0770 2602-0000312	300.000 LF	3.60000 1080.00			
PERIMETER AND SLOPE SEDIMENT CONTROL					
DEVICE, 12 IN. DIA.					
0780 2602-0000320	300.000 LF	3.85000 1155.00			
PERIMETER AND SLOPE SEDIMENT CONTROL					
DEVICE, 20 IN. DIA.					
SECTION TOTALS		\$ 10,347,066.87		\$	
SECTION 0002 DESIGN NO. 0112; REPAIRS TO A 320'-0 X 40'-0 CONTINUOUS WELDED GIRDER BRIDGE					
0790 2401-6750001	LUMP	2060.00000 2060.00			
REMOVALS, AS PER PLAN					
0800 2403-0100000	1.600 CY	3090.00000 4944.00			
STRUCTURAL CONCRETE (MISCELLANEOUS)					
0810 2404-7775005	260.000 LB	2.06000 535.60			
REINFORCING STEEL, EPOXY COATED					
0820 2426-6772016	62.000 SF	154.50000 9579.00			
CONCRETE REPAIR					
SECTION TOTALS		\$ 17,118.60		\$	
SECTION 0003 DESIGN NO. 0212; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					
0830 2426-6772016	60.000 SF	103.00000 6180.00			
CONCRETE REPAIR					
0840 2499-0800000	40.000 LF	154.50000 6180.00			
PAVING NOTCH REPLACEMENT					
SECTION TOTALS		\$ 12,360.00		\$	
SECTION 0004 ALTERNATE 'AA' OPTION 1: CONST SURVEY - NO MACHINE CONTROL BID THIS OPTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN					
0850 2526-8285000	LUMP	47380.00000 47380.00			
CONSTRUCTION SURVEY					
SECTION TOTALS		\$ 47,380.00		\$	
SECTION 0005 ALTERNATE 'AA' OPTION 2: CONSTRUCTION SURVEY MACHINE CONTROL BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					

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Primary County: WEBSTER

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0860 2301-9090100		LUMP						
PCC PAVING 3-D MACHINE CONTROL								
0870 2526-8285000		LUMP						
CONSTRUCTION SURVEY								
SECTION TOTALS			\$		\$		\$	
SECTION 0006 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0880 2301-7000110		125000.000 EACH	1.00000	125000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
THICKNESS (BY SCHEDULE)								
0890 2301-7000120		110000.000 EACH	1.00000	110000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR QM-C PCC								
PAVEMENT COARSENESS AND WORKABILITY								
FACTORS								
0900 2317-7000110		105000.000 EACH	1.00000	105000.00				
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	340,000.00	\$		\$	
SECTION 0007 MOBILIZATIONS FOR EROSION CONTROL FOR CONTRACT								
0910 2602-0010010		1.000 EACH	500.00000	500.00				
MOBILIZATIONS, EROSION CONTROL								
0920 2602-0010020		1.000 EACH	1000.00000	1000.00				
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS			\$	1,500.00	\$		\$	
SECTION 0008 ALTERNATE 'BB' OPTION 1: PCC PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN								
0930 2122-5190006		40065.000 SY	23.60000	94534.00				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.								
0940 2548-0000200		910.000 STA	22.65000	20611.50				
MILLED SHOULDER RUMBLE STRIPS, PCC								
SURFACE								
SECTION TOTALS			\$	966,145.50	\$		\$	
SECTION 0009 ALTERNATE 'BB' OPTION 2: HMA PAVED SHOULDERS BID THIS OPTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 94-0203-168

Primary County: WEBSTER

LINE NO / ITEM CODE / ALT			(4) BR465		()		()	
ITEM DESCRIPTION			BROSS, CHESTER CONST./C.B. E					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0950	2122-5500060	40065.000 SY						
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0960	2548-0000100	455.000 STA						
	MILLED SHOULDER RUMBLE STRIPS, HMA							
	SURFACE							
0970	2548-0000110	492.900 GAL						
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
	RUMBLE STRIPS)							
0980	2548-0000200	455.000 STA						
	MILLED SHOULDER RUMBLE STRIPS, PCC							
	SURFACE							
	SECTION TOTALS		\$		\$		\$	
	CONTRACT TOTALS		\$	11,731,570.97	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 151 Contract ID: 07-2187-218
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to VIETH CONSTRUCTION CORP.
Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Primary County: BLACK HAWK
No Established DBE Goal

Project: STPN-218-7(218)--2J-07
Work Type: HMA PAVEMENT - GRADE AND REPLACE
County: BLACK HAWK Prj Awd Amt: \$1,811,554.32
Route: U.S. 218
Location: IN THE CITY OF LA PORTE CITY, FROM POPLAR ST.
TO MAIN ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	VI035 VIETH CONSTRUCTION CORPORATION	\$ 1,811,554.32	100.00 %
2	PE320 PETERSON CONTRACTORS INC.	\$ 2,034,499.89	112.30 %
3	RE300 REILLY CONSTRUCTION CO., INC.	\$ 2,143,174.90	118.30 %

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 07-2187-218

Primary County: BLACK HAWK

			(1) VI035			(2) PE320			(3) RE300		
			VIETH CONSTRUCTION CORP.			PETERSON CONTRACTORS INC.			REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2101-0850002	CLEARING AND GRUBBING	970.000	UNIT	6.50000	6305.00	6.00000	5820.00	7.00000	6790.00		
0020 2102-0425070	SPECIAL BACKFILL	4629.000	TON	14.00000	64806.00	19.00000	87951.00	14.25000	65963.25		
0030 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	2855.000	CY	8.00000	22840.00	8.50000	24267.50	6.75000	19271.25		
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	558.000	CY	5.00000	2790.00	13.50000	7533.00	25.00000	13950.00		
0050 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	7722.000	SY	1.50000	11583.00	2.50000	19305.00	2.15000	16602.30		
0060 2115-0100000	MODIFIED SUBBASE	2834.800	CY	22.00000	62365.60	25.00000	70870.00	27.00000	76539.60		
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B	14.000	TON	36.00000	504.00	25.00000	350.00	50.00000	700.00		
0080 2123-7450000	SHOULDER CONSTRUCTION, EARTH	1.600	STA	350.00000	560.00	475.00000	760.00	1550.00000	2480.00		
0090 2213-6745500	REMOVAL OF CURB	13.300	STA	450.00000	5985.00	500.00000	6650.00	500.00000	6650.00		
0100 2303-0031750	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	3174.600	TON	51.00000	161904.60	47.83000	151841.12	50.00000	158730.00		
0110 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	806.100	TON	52.00000	41917.20	48.45000	39055.55	50.00000	40305.00		
0120 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	605.000	TON	52.00000	31460.00	49.13000	29723.65	50.00000	30250.00		
0130 2303-0246422	ASPHALT BINDER, PG 64-22	275.200	TON	600.00000	165120.00	578.00000	159065.60	600.00000	165120.00		
0140 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES		LUMP	2100.00000	2100.00	2000.00000	2000.00	2000.00000	2000.00		
0150 2303-9093010	HOT MIX ASPHALT, DRIVEWAY	8.400	SY	80.00000	672.00	75.00000	630.00	75.00000	630.00		
0160 2315-8275030	SURFACING, DRIVEWAY, CLASS C GRAVEL	4.200	TON	100.00000	420.00	33.00000	138.60	100.00000	420.00		
0170 2401-6750001	REMOVALS, AS PER PLAN (FIRE HYDRANTS)		LUMP	1500.00000	1500.00	2750.00000	2750.00	1600.00000	1600.00		

IOWA DEPARTMENT OF TRANSPORTATION
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Contract ID: 07-2187-218

Primary County: BLACK HAWK

			(1) VI035		(2) PE320		(3) RE300	
			VIETH CONSTRUCTION CORP.		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2401-6750001	LUMP REMOVALS, AS PER PLAN (SANITARY SEWER MANHOLES)		2900.00000	2900.00	4000.00000	4000.00	3000.00000	3000.00
0190 2402-0425031	7555.000 TON GRANULAR BACKFILL		13.00000	98215.00	14.00000	105770.00	20.00000	151100.00
0200 2435-0130148	9.000 EACH MANHOLE, SANITARY SEWER, SW-301, 48 IN.		3300.00000	29700.00	2700.00000	24300.00	4000.00000	36000.00
0210 2435-0600010	15.000 EACH MANHOLE ADJUSTMENT, MINOR		165.00000	2475.00	400.00000	6000.00	1000.00000	15000.00
0220 2435-0700010	1.000 EACH CONNECTION TO EXISTING MANHOLE		1500.00000	1500.00	1200.00000	1200.00	1750.00000	1750.00
0230 2435-0700020	2.000 EACH CONNECTION TO EXISTING INTAKE		1500.00000	3000.00	1000.00000	2000.00	900.00000	1800.00
0240 2503-0114612	36.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 12 IN.		41.00000	1476.00	61.00000	2196.00	45.00000	1620.00
0250 2503-0200036	36.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		17.00000	612.00	20.00000	720.00	12.50000	450.00
0260 2504-0114008	938.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.		30.00000	28140.00	40.00000	37520.00	45.00000	42210.00
0270 2504-0114010	912.000 LF SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.		34.00000	31008.00	49.00000	44688.00	47.50000	43320.00
0280 2504-0200404	1380.000 LF SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.		32.00000	44160.00	31.00000	42780.00	50.00000	69000.00
0290 2504-0240036	1153.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		5.00000	5765.00	10.00000	11530.00	10.00000	11530.00
0300 2504-0240236	785.000 LF SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.		4.00000	3140.00	7.50000	5887.50	6.00000	4710.00
0310 2506-4984000	14.000 CY FLOWABLE MORTAR		175.00000	2450.00	125.00000	1750.00	150.00000	2100.00
0320 2510-6745850	7223.700 SY REMOVAL OF PAVEMENT		12.00000	86684.40	11.70000	84517.29	10.00000	72237.00
0330 2511-6745900	967.900 SY REMOVAL OF SIDEWALK		7.00000	6775.30	7.00000	6775.30	5.00000	4839.50

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 07-2187-218

Primary County: BLACK HAWK

			(1) VI035		(2) PE320		(3) RE300	
			VIETH CONSTRUCTION CORP.		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	798.600 SY	36.00000	28749.60	27.50000	21961.50	30.00000	23958.00
0350 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	287.200 SY	40.00000	11488.00	32.50000	9334.00	32.00000	9190.40
0360 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN. , COLORED/STAMPED	121.100 SY	140.00000	16954.00	65.25000	7901.78	80.00000	9688.00
0370 2511-7528101	DETECTABLE WARNINGS	196.000 SF	25.00000	4900.00	30.15000	5909.40	18.00000	3528.00
0380 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1330.000 LF	21.00000	27930.00	21.50000	28595.00	18.00000	23940.00
0390 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	624.600 SY	37.00000	23110.20	31.50000	19674.90	31.00000	19362.60
0400 2515-6745600	REMOVAL OF PAVED DRIVEWAY	633.100 SY	9.00000	5697.90	7.00000	4431.70	5.00000	3165.50
0410 2518-6910000	SAFETY CLOSURE	14.000 EACH	26.00000	364.00	25.00000	350.00	25.00000	350.00
0420 2520-3350010	FIELD LABORATORY	1.000 EACH	1500.00000	1500.00	2500.00000	2500.00	6500.00000	6500.00
0430 2523-0000100	LIGHTING POLES , BASE ONLY, TYPE A	13.000 EACH	1050.00000	13650.00	1000.00000	13000.00	1000.00000	13000.00
0440 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	50.00000	300.00	150.00000	900.00	150.00000	900.00
0450 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	602.000 LF	10.00000	6020.00	9.00000	5418.00	9.00000	5418.00
0460 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	409.000 SF	19.00000	7771.00	18.00000	7362.00	18.00000	7362.00
0470 2526-8285000	CONSTRUCTION SURVEY	LUMP	7000.00000	7000.00	10000.00000	10000.00	10000.00000	10000.00
0480 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	42.520 STA	26.00000	1105.52	25.00000	1063.00	25.00000	1063.00
0490 2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	7.900 STA	130.00000	1027.00	125.00000	987.50	125.00000	987.50
0500 2528-8445110	TRAFFIC CONTROL	LUMP	5300.00000	5300.00	7000.00000	7000.00	5000.00000	5000.00
0510 2528-8445113	FLAGGERS	80.000 EACH	315.00000	25200.00	315.00000	25200.00	315.00000	25200.00
0520 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	220.500 SY	100.00000	22050.00	120.00000	26460.00	50.00000	11025.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 151
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

			(1) VI035		(2) PE320		(3) RE300	
			VIETH CONSTRUCTION CORP.		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	150.00000	600.00	500.00000	2000.00	125.00000	500.00
0540 2533-4980005	MOBILIZATION	LUMP	60000.00000	60000.00	123000.00000	123000.00	150000.00000	150000.00
0550 2554-0112006	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	45.000 LF	40.00000	1800.00	66.00000	2970.00	50.00000	2250.00
0560 2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	2051.000 LF	39.00000	79989.00	43.00000	88193.00	50.00000	102550.00
0570 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. 45 DEG. BEND	6.000 EACH	500.00000	3000.00	220.00000	1320.00	400.00000	2400.00
0580 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CAP	1.000 EACH	400.00000	400.00	160.00000	160.00	300.00000	300.00
0590 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. CROSS	1.000 EACH	1000.00000	1000.00	375.00000	375.00	800.00000	800.00
0600 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. TEE	2.000 EACH	600.00000	1200.00	325.00000	650.00	625.00000	1250.00
0610 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 6 IN. REDUCER	2.000 EACH	350.00000	700.00	195.00000	390.00	400.00000	800.00
0620 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 6 IN. TEE	6.000 EACH	500.00000	3000.00	265.00000	1590.00	550.00000	3300.00
0630 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12 IN. X 8 IN. REDUCER	1.000 EACH	400.00000	400.00	195.00000	195.00	450.00000	450.00
0640 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8 IN. TEE	1.000 EACH	500.00000	500.00	210.00000	210.00	475.00000	475.00
0650 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 12 IN.	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	1000.00000	2000.00
0660 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 6 IN.	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	1050.00000	2100.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 151
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

			(1) VI035		(2) PE320		(3) RE300	
			VIETH CONSTRUCTION CORP.		PETERSON CONTRACTORS INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, CONNECT TO EXISTING WATER MAIN, 8 IN.	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	1350.00000	1350.00
0680 2554-0204107	WATER SERVICE STUB, COPPER, 3/4 IN.	32.000 EACH	450.00000	14400.00	450.00000	14400.00	450.00000	14400.00
0690 2554-0204107	WATER SERVICE STUB, COPPER, 3/4 IN. , (DIRECTIONAL DRILLED)	6.000 EACH	1500.00000	9000.00	2250.00000	13500.00	1500.00000	9000.00
0700 2554-0207006	VALVE, GATE, DIP, 6 IN.	6.000 EACH	1050.00000	6300.00	1550.00000	9300.00	950.00000	5700.00
0710 2554-0207008	VALVE, GATE, DIP, 8 IN.	1.000 EACH	1400.00000	1400.00	1800.00000	1800.00	1250.00000	1250.00
0720 2554-0207012	VALVE, GATE, DIP, 12 IN.	12.000 EACH	2200.00000	26400.00	2500.00000	30000.00	2250.00000	27000.00
0730 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	6.000 EACH	3300.00000	19800.00	4050.00000	24300.00	3800.00000	22800.00
0740 2599-9999004	('DAYS' ITEM) PEDESTRIAN ACCESSIBILITY ACCOMMODATION	100.000 DAY	800.00000	80000.00	1200.00000	120000.00	1100.00000	110000.00
0750 2599-9999005	('EACH' ITEM) WATER SERVICE CONNNECT TO EXISTING	38.000 EACH	150.00000	5700.00	200.00000	7600.00	425.00000	16150.00
0760 2599-9999005	('EACH' ITEM) WATER SERVICE CURB STOP AND BOX	38.000 EACH	250.00000	9500.00	275.00000	10450.00	300.00000	11400.00
0770 2599-9999005	('EACH' ITEM) WATER SERVICE TAPPING SADDLE	38.000 EACH	250.00000	9500.00	300.00000	11400.00	1000.00000	38000.00
0780 2599-9999009	('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, PLUG AND FILL,	2056.000 LF	5.00000	10280.00	3.75000	7710.00	6.50000	13364.00
0790 2599-9999009	('LINEAR FEET' ITEM) WATER MAIN, TRENCHLESS, HDPE, 12 IN.	129.000 LF	98.00000	12642.00	130.00000	16770.00	110.00000	14190.00
0800 2599-9999010	('LUMP SUM' ITEM) SANITARY SEWER BYPASS PUMPING	LUMP	3200.00000	3200.00	10000.00000	10000.00	13500.00000	13500.00
0810 2599-9999010	('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP	50000.00000	50000.00	72950.00000	72950.00	60000.00000	60000.00
0820 2601-2639010	SODDING	10.100 SQ	160.00000	1616.00	40.00000	404.00	400.00000	4040.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 151 7

Bid Order: 151
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2187-218

Primary County: BLACK HAWK

			(1) VI035			(2) PE320			(3) RE300		
			VIETH CONSTRUCTION CORP.			PETERSON CONTRACTORS INC.			REILLY CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0830 2602-0000020	SILT FENCE	300.000 LF	5.00000	1500.00	3.50000	1050.00	3.50000	1050.00			
0840 2602-0000060	REMOVAL OF SILT FENCE	300.000 LF	0.50000	150.00	0.50000	150.00	0.50000	150.00			
0841 2599-9999018	('SQUARE YARDS' ITEM) TEMPORARY SIDEWALK PAVEMENT	617.000 SY	31.00000	19127.00	57.00000	35169.00	50.00000	30850.00			
SECTION TOTALS				\$ 1,580,054.32		\$ 1,802,999.89		\$ 1,911,674.90			
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS											
0850 2303-7000610	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	2500.000 EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00			
0860 2303-7000620	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2500.000 EACH	1.00000	2500.00	1.00000	2500.00	1.00000	2500.00			
SECTION TOTALS				\$ 5,000.00		\$ 5,000.00		\$ 5,000.00			
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT											
0870 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00			
0880 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00			
SECTION TOTALS				\$ 1,500.00		\$ 1,500.00		\$ 1,500.00			
SECTION 0004 CONTRACT ITEMS											
0890 2528-5160100	CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)	30.000 CDAY	7500.00000	225000.00	7500.00000	225000.00	7500.00000	225000.00			
SECTION TOTALS				\$ 225,000.00		\$ 225,000.00		\$ 225,000.00			
CONTRACT TOTALS				\$ 1,811,554.32		\$ 2,034,499.89		\$ 2,143,174.90			

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 152 Contract ID: 07-2811-045
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ASPRO, INC.
Contract Period: 70 WORK DAYS Late Start Date: 07/09/12

Primary County: BLACK HAWK
Established DBE Goal: 2.50 %

Project: STP-281-1(45)--2C-07
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK Prj Awd Amt: \$2,564,087.93
Route: IOWA 281
Location: FROM ECL OF WATERLOO E. TO CO. RD. V-51/D-20

ASPRO, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AS218 ASPRO, INC.	\$ 2,564,087.93	100.00 %
2	MA810 MATHY CONSTRUCTION CO.	\$ 2,870,656.21	111.95 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

		(1) AS218		(2) MA810		()	
		ASPRO, INC.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	9045.000 CY	8.80000	79596.00	8.80000	79596.00	
0020 2105-8425005	TOPSOIL, FURNISH AND SPREAD	385.000 CY	8.50000	3272.50	8.50000	3272.50	
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	2930.000 TON	12.90000	37797.00	12.90000	37797.00	
0040 2122-5190010	PAVED SHOULDER, P.C. CONCRETE, 10 IN.	133.600 SY	62.20000	8309.92	79.00000	10554.40	
0050 2122-7450080	SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	720.000 SY	36.70000	26424.00	72.00000	51840.00	
0060 2125-2225050	RESHAPING DITCHES	11.000 STA	430.00000	4730.00	430.00000	4730.00	
0070 2210-0475105	CHOKE STONE BASE	11570.000 TON	4.75000	54957.50	2.00000	23140.00	
0080 2210-0475290	MACADAM STONE BASE	8750.000 TON	13.50000	118125.00	13.50000	118125.00	
0090 2212-0475095	CLEANING AND PREPARATION OF BASE	0.300 MILE	1000.00000	300.00	500.00000	150.00	
0100 2212-5070310	PATCHES, FULL-DEPTH REPAIR	16.000 SY	95.00000	1520.00	95.00000	1520.00	
0110 2212-5070330	PATCHES BY COUNT (REPAIR)	4.000 EACH	81.00000	324.00	81.00000	324.00	
0120 2214-5145150	PAVEMENT SCARIFICATION	57685.000 SY	1.90000	109601.50	1.29000	74413.65	
0130 2217-1000000	RUBBLIZED PAVEMENT	54240.000 SY	1.00000	54240.00	1.01000	54782.40	
0140 2301-0690260	BRIDGE APPROACH, RK-26	811.600 SY	95.00000	77102.00	150.00000	121740.00	
0150 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	13031.000 TON	22.57000	294109.67	26.68000	347667.08	
0160 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	8862.000 TON	22.45000	198951.90	26.68000	236438.16	
0170 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	6788.000 TON	23.18000	157345.84	26.68000	181103.84	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

			(1) AS218		(2) MA810		()	
			ASPRO, INC.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246422	ASPHALT BINDER, PG 64-22	1721.000 TON	515.00000	886315.00	583.00000	1003343.00		
0190 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2100.00000	2100.00	1200.00000	1200.00		
0200 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	8600.00000	8600.00	8600.00000	8600.00		
0210 2416-0100012	APRONS, CONCRETE, 12 IN. DIA.	6.000 EACH	565.00000	3390.00	765.00000	4590.00		
0220 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	6.000 EACH	615.00000	3690.00	815.00000	4890.00		
0230 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	28.000 EACH	660.00000	18480.00	860.00000	24080.00		
0240 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	6.000 EACH	775.00000	4650.00	975.00000	5850.00		
0250 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	830.00000	1660.00	1030.00000	2060.00		
0260 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1140.00000	4560.00	1340.00000	5360.00		
0270 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	625.00000	1250.00	825.00000	1650.00		
0280 2416-1160015	CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	90.000 LF	49.50000	4455.00	49.50000	4455.00		
0290 2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	244.000 LF	52.25000	12749.00	52.25000	12749.00		
0300 2416-1160024	CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	6.000 LF	92.80000	556.80	92.80000	556.80		
0310 2416-1160030	CULVERT, CONCRETE ENTRANCE PIPE, 30 IN. DIA.	24.000 LF	71.00000	1704.00	71.00000	1704.00		
0320 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	18.000 LF	50.00000	900.00	50.00000	900.00		
0330 2417-0225012	APRONS, METAL, 12 IN. DIA.	2.000 EACH	165.00000	330.00	165.00000	330.00		
0340 2417-0225015	APRONS, METAL, 15 IN. DIA.	16.000 EACH	175.00000	2800.00	175.00000	2800.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

			(1) AS218		(2) MA810		()	
			ASPRO, INC.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2417-0225018	APRONS, METAL, 18 IN. DIA.	20.000 EACH	185.00000	3700.00	185.00000	3700.00		
0360 2417-0225024	APRONS, METAL, 24 IN. DIA.	4.000 EACH	225.00000	900.00	225.00000	900.00		
0370 2417-0225036	APRONS, METAL, 36 IN. DIA.	12.000 EACH	400.00000	4800.00	400.00000	4800.00		
0380 2417-1040015	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	310.000 LF	27.40000	8494.00	27.40000	8494.00		
0390 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	250.000 LF	29.00000	7250.00	29.00000	7250.00		
0400 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	20.000 LF	32.50000	650.00	32.50000	650.00		
0410 2417-1040036	CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	120.000 LF	44.00000	5280.00	44.00000	5280.00		
0420 2417-1080064	CULVERT, CORRUGATED METAL ARCH ENTRANCE PIPE, 64 IN. X 43 IN.	560.000 LF	73.50000	41160.00	73.50000	41160.00		
0430 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	468.000 LF	8.00000	3744.00	4.00000	1872.00		
0440 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1635.00000	13080.00	2100.00000	16800.00		
0450 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	175.00000	1400.00	300.00000	2400.00		
0460 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1900.00000	15200.00	2100.00000	16800.00		
0470 2507-8029000	EROSION STONE	46.000 TON	45.00000	2070.00	45.00000	2070.00		
0480 2510-6745850	REMOVAL OF PAVEMENT	2130.000 SY	4.50000	9585.00	4.50000	9585.00		
0490 2515-2475005	DRIVEWAY, P.C. CONCRETE, 5 IN.	40.800 SY	36.90000	1505.52	65.00000	2652.00		
0500 2518-6910000	SAFETY CLOSURE	9.000 EACH	100.00000	900.00	100.00000	900.00		
0510 2520-3350010	FIELD LABORATORY	1.000 EACH	4000.00000	4000.00	5500.00000	5500.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

			(1) AS218		(2) MA810		()	
			ASPRO, INC.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2527-9263109	2019.430 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		7.34000	14822.62	7.34000	14822.62		
0530 2527-9263131	9.200 STA WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS		122.00000	1122.40	122.00000	1122.40		
0540 2527-9263180	15.320 STA PAVEMENT MARKINGS REMOVED		98.00000	1501.36	98.00000	1501.36		
0550 2527-9270111	900.000 STA GROOVES CUT FOR PAVEMENT MARKINGS		10.42000	9378.00	10.42000	9378.00		
0560 2528-8400048	1500.000 LF TEMPORARY BARRIER RAIL, CONCRETE		11.21000	16815.00	11.21000	16815.00		
0570 2528-8400157	4.000 EACH TEMPORARY FLOODLIGHTING LUMINAIRE		3500.00000	14000.00	14000.00000	56000.00		
0580 2528-8400256	2.000 EACH TEMPORARY TRAFFIC SIGNALS		4500.00000	9000.00	4500.00000	9000.00		
0590 2528-8445110	LUMP TRAFFIC CONTROL		7925.00000	7925.00	7925.00000	7925.00		
0600 2528-8445113	90.000 EACH FLAGGERS		315.00000	28350.00	315.00000	28350.00		
0610 2528-8445115	45.000 EACH PILOT CARS		470.00000	21150.00	470.00000	21150.00		
0620 2529-2242304	6.000 EACH CD JOINT ASSEMBLY		105.00000	630.00	105.00000	630.00		
0630 2529-2242320	6.000 EACH CT JOINT		130.00000	780.00	130.00000	780.00		
0640 2529-5070110	240.000 SY PATCHES, FULL-DEPTH FINISH, BY AREA		95.00000	22800.00	95.00000	22800.00		
0650 2529-5070120	6.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT		81.00000	486.00	81.00000	486.00		
0660 2529-8202000	6.000 EACH RUMBLE STRIP PANEL (IN FULL DEPTH PATCH		500.00000	3000.00	500.00000	3000.00		
0670 2533-4980005	LUMP MOBILIZATION		26400.00000	26400.00	40700.00000	40700.00		
0680 2551-0000110	8.000 EACH TEMP CRASH CUSHION		1000.00000	8000.00	1000.00000	8000.00		
0690 2601-2634100	2.500 ACRE MULCHING		700.00000	1750.00	700.00000	1750.00		
0700 2601-2636043	1.500 ACRE SEEDING AND FERTILIZING (RURAL)		2650.00000	3975.00	700.00000	1050.00		

Run Date: 03/22/12
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Primary County: BLACK HAWK

		(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2850.00000	2850.00	1000.00000	1000.00		
0720 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	76.000 SQ	29.80000	2264.80	15.00000	1140.00		
0730 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	66.000 SQ	33.10000	2184.60	15.00000	990.00		
0740 2602-0000020 SILT FENCE	1200.000 LF	1.60000	1920.00	1.65000	1980.00		
0750 2602-0000030 SILT FENCE FOR DITCH CHECKS	140.000 LF	5.50000	770.00	1.85000	259.00		
0760 2602-0000060 REMOVAL OF SILT FENCE	1200.000 LF	0.55000	660.00	0.30000	360.00		
0770 2602-0000070 REMOVAL OF SILT FENCE FOR DITCH CHECKS	140.000 LF	0.55000	77.00	0.30000	42.00		
SECTION TOTALS		\$	2,511,226.93	\$	2,814,156.21	\$	
SECTION 0002 DESIGN NO. 1512; PAVING NOTCH REPLACMENT ON A 60'-0 X 30'-0 I-BEAM BRIDGE							
0780 2499-0800000 PAVING NOTCH REPLACEMENT	60.000 LF	64.35000	3861.00	125.00000	7500.00		
SECTION TOTALS		\$	3,861.00	\$	7,500.00	\$	
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0790 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH	1.00000	14500.00	1.00000	14500.00		
0800 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	14500.000 EACH	1.00000	14500.00	1.00000	14500.00		
0810 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	18500.000 EACH	1.00000	18500.00	1.00000	18500.00		
SECTION TOTALS		\$	47,500.00	\$	47,500.00	\$	
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 152
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 07-2811-045

Primary County: BLACK HAWK

LINE NO / ITEM CODE / ALT			(1) AS218 ASPRO, INC.		(2) MA810 MATHY CONSTRUCTION CO.		()	
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0820 2602-0010010			1.000 EACH	500.00000	500.00	500.00000	500.00	
MOBILIZATIONS, EROSION CONTROL								
0830 2602-0010020			1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
MOBILIZATIONS, EMERGENCY EROSION CONTRO								
SECTION TOTALS				\$	1,500.00	\$	1,500.00	\$
CONTRACT TOTALS				\$	2,564,087.93	\$	2,870,656.21	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 155 1

Bid Order: 155 Contract ID: 15-1483-031
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to HENNINGSSEN CONSTRUCTION, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/30/12

Primary County: CASS
No Established DBE Goal

Project: STP-148-3(31)--2C-15
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING
County: CASS Prj Awd Amt: \$7,583,888.77
Route: IOWA 148
Location: IA. 92 N. TO ANITA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 7,583,888.77	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 8,191,283.15	108.00 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 8,835,292.24	116.50 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 155
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 15-1483-031

Primary County: CASS

			(1) HE400		(2) WE540		(3) O.053	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	107.200 TON	30.00000	3216.00	40.00000	4288.00	55.00000	5896.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	200.000 CY	25.00000	5000.00	12.00000	2400.00	27.25000	5450.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	40987.000 TON	21.82000	894336.34	24.00000	983688.00	25.00000	1024675.00
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	340.000 SY	33.67000	11447.80	54.00000	18360.00	50.00000	17000.00
0050	2210-0475105 CHOKE STONE BASE	26824.000 TON	22.38000	600321.12	26.50000	710836.00	13.00000	348712.00
0060	2210-0475290 MACADAM STONE BASE	13745.000 TON	23.19000	318746.55	27.50000	377987.50	27.00000	371115.00
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	12.900 MILE	350.00000	4515.00	500.00000	6450.00	500.00000	6450.00
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2.700 SY	300.00000	810.00	600.00000	1620.00	315.00000	850.50
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	1.000 EACH	200.00000	200.00	300.00000	300.00	210.00000	210.00
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7831.000 CY	10.61000	83086.91	14.00000	109634.00	22.00000	172282.00
0110	2214-5145150 PAVEMENT SCARIFICATION	183330.300 SY	1.11000	203496.63	1.30000	238329.39	1.25000	229162.88
0120	2217-1000000 RUBBLIZED PAVEMENT	169143.000 SY	0.95000	160685.85	1.00000	169143.00	1.10000	186057.30
0130	2303-0031750 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	35184.000 TON	29.82000	1049186.88	36.00000	1266624.00	43.00000	1512912.00
0140	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	19352.000 TON	29.69000	574560.88	36.00000	696672.00	44.00000	851488.00
0150	2303-0033500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	18841.000 TON	31.02000	584447.82	39.50000	744219.50	45.00000	847845.00
0160	2303-0245828 ASPHALT BINDER, PG 58-28	4402.600 TON	577.25000	2541400.85	515.00000	2267339.00	575.00000	2531495.00
0170	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	7000.00000	7000.00	6000.00000	6000.00	32000.00000	32000.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 155
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 15-1483-031

Primary County: CASS

			(1) HE400		(2) WE540		(3) O.053	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-9091010	RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	450.00000	900.00	600.00000	1200.00	450.00000	900.00
0190 2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.000 EACH	900.00000	900.00	1500.00000	1500.00	1000.00000	1000.00
0200 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	25955.000 LF	6.20000	160921.00	6.30000	163516.50	6.20000	160921.00
0210 2502-8220196	SUBDRAIN OUTLET, RF-19E	94.000 EACH	175.00000	16450.00	180.00000	16920.00	175.00000	16450.00
0220 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	325.200 LF	4.00000	1300.80	4.00000	1300.80	6.00000	1951.20
0230 2505-4008300	STEEL BEAM GUARDRAIL	125.000 LF	20.00000	2500.00	20.50000	2562.50	30.00000	3750.00
0240 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1600.00000	6400.00	1620.00000	6480.00	1600.00000	6400.00
0250 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	260.00000	1040.00	315.00000	1260.00
0260 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1920.00000	7680.00	2000.00000	8000.00
0270 2511-6745900	REMOVAL OF SIDEWALK	60.300 SY	12.00000	723.60	16.00000	964.80	13.00000	783.90
0280 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	60.300 SY	158.00000	9527.40	56.00000	3376.80	170.00000	10251.00
0290 2511-7528101	DETECTABLE WARNINGS	94.000 SF	34.00000	3196.00	31.00000	2914.00	40.00000	3760.00
0300 2518-6910000	SAFETY CLOSURE	6.000 EACH	200.00000	1200.00	55.00000	330.00	210.00000	1260.00
0310 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2141.000 STA	6.14000	13145.74	7.00000	14987.00	6.45000	13809.45
0320 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000	200.00	80.00000	160.00	105.00000	210.00
0330 2528-8445110	TRAFFIC CONTROL	LUMP	9900.00000	9900.00	20000.00000	20000.00	30000.00000	30000.00
0340 2528-8445113	FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0350 2528-8445115	PILOT CARS	30.000 EACH	470.00000	14100.00	470.00000	14100.00	470.00000	14100.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 155
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 15-1483-031

Primary County: CASS

			(1) HE400		(2) WE540		(3) O.053	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2529-5070110	57.600 SY PATCHES, FULL-DEPTH FINISH, BY AREA		245.00000	14112.00	200.00000	11520.00	260.00000	14976.00
0370 2529-5070120	2.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT		200.00000	400.00	260.00000	520.00	210.00000	420.00
0380 2533-4980005	LUMP MOBILIZATION		119213.00000	119213.00	150000.00000	150000.00	240000.00000	240000.00
0390 2548-0000100	1268.600 STA MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE		5.00000	6343.00	8.60000	10909.96	5.25000	6660.15
0400 2548-0000110	1374.400 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		4.00000	5497.60	3.50000	4810.40	6.06000	8328.86
0405 2595-0000010	LUMP RAILROAD INSURANCE PROVISIONS		1000.00000	1000.00	5700.00000	5700.00	1600.00000	1600.00
SECTION TOTALS			\$	7,457,888.77	\$	8,065,283.15	\$	8,709,292.24
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0410 2303-7000610	37000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0420 2303-7000620	37000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		1.00000	37000.00	1.00000	37000.00	1.00000	37000.00
0430 2317-7000120	52000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		1.00000	52000.00	1.00000	52000.00	1.00000	52000.00
SECTION TOTALS			\$	126,000.00	\$	126,000.00	\$	126,000.00
CONTRACT TOTALS			\$	7,583,888.77	\$	8,191,283.15	\$	8,835,292.24

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 156 1

Bid Order: 156 Contract ID: 23-0616-070
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to DETERMANN ASPHALT PAVING, L.L.C.
Contract Period: 80 WORK DAYS Late Start Date: 05/21/12

Primary County: CLINTON
No Established DBE Goal

Project: HSIPX-030-9(161)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: \$2,958,177.00
Route: U.S. 30
Location: FROM ONE MILE WEST OF US 61 EASTERLY TO
NEAR THE WEST JUNCTION WITH US 67

Project: HSIPX-061-6(70)--3L-23
Work Type: HMA PAVED SHOULDER - NEW
County: CLINTON Prj Awd Amt: \$571,818.00
Route: U.S. 61
Location: FROM S. JCT. US 30 N. TO 0.5 MILE S. OF CO.
RD. Y-68

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	DE559	DETERMANN ASPHALT, L.L.C.	\$ 3,529,995.00	100.00 %
2	MA810	MATHY CONSTRUCTION CO.	\$ 3,999,843.38	113.31 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 156
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 23-0616-070

Primary County: CLINTON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			HSIPX-30-9(161) --3L-23					
0010 2121-7425020	GRANULAR SHOULDERS, TYPE B	3000.000 TON	15.25000	45750.00	15.00000	45000.00		
0020 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	121174.000 SY	17.75000	2150838.50	20.51000	2485278.74		
0030 2122-5500080	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 8 IN.	14051.000 SY	24.50000	344249.50	27.35000	384294.85		
0040 2128-0000200	CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000 TON	4.50000	11250.00	5.00000	12500.00		
0050 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	23318.000 CY	11.50000	268157.00	10.37000	241807.66		
0060 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	3018.000 STA	6.25000	18862.50	27.78000	83840.04		
0070 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5250.00000	5250.00	500.00000	500.00		
0080 2520-3350015	FIELD OFFICE	1.000 EACH	5250.00000	5250.00	4500.00000	4500.00		
0090 2528-8445110	TRAFFIC CONTROL	LUMP	30000.00000	30000.00	30000.00000	30000.00		
0100 2533-4980005	MOBILIZATION	LUMP	45000.00000	45000.00	46000.00000	46000.00		
0110 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2726.000 STA	5.00000	13630.00	7.00000	19082.00		
0120 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2954.000 GAL	6.75000	19939.50	3.25000	9600.50		
SECTION TOTALS			\$	2,958,177.00	\$	3,362,403.79	\$	
SECTION 0002 ROADWAY ITEMS			HSIPX-61-6(70) --3L-23					
0130 2121-7425020	GRANULAR SHOULDERS, TYPE B	590.000 TON	15.25000	8997.50	15.00000	8850.00		
0140 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	26238.000 SY	17.75000	465724.50	20.51000	538141.38		
0150 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	4373.000 CY	11.50000	50289.50	10.37000	45348.01		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 156 3

Bid Order: 156
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 23-0616-070

Primary County: CLINTON

			(1) DE559		(2) MA810		()	
			DETERMANN ASPHALT PAVING, L.		MATHY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2214-7450050	590.000 STA		6.25000	3687.50	27.78000	16390.20		
	BLADING AND SHAPING SHOULDER MATERIAL							
0170 2303-6911000	LUMP		5849.00000	5849.00	500.00000	500.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0180 2528-8445110	LUMP		15000.00000	15000.00	15000.00000	15000.00		
	TRAFFIC CONTROL							
0190 2533-4980005	LUMP		15000.00000	15000.00	7000.00000	7000.00		
	MOBILIZATION							
0200 2548-0000100	590.000 STA		5.00000	2950.00	7.00000	4130.00		
	MILLED SHOULDER RUMBLE STRIPS, HMA							
	SURFACE							
0210 2548-0000110	640.000 GAL		6.75000	4320.00	3.25000	2080.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
	RUMBLE STRIPS)							
	SECTION TOTALS		\$	571,818.00	\$	637,439.59	\$	
	CONTRACT TOTALS		\$	3,529,995.00	\$	3,999,843.38	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 157 1

Bid Order: 157 Contract ID: 24-0595-051
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MANATT'S, INC.
Contract Period: 85 WORK DAYS Late Start Date: 06/18/12

Primary County: CRAWFORD
Established DBE Goal: 2.50 %

Project: STP-059-5(51)--2C-24
Work Type: HMA RESURFACING WITH MILLING
County: CRAWFORD Prj Awd Amt: \$4,786,370.48
Route: U.S. 59
Location: FROM N. JCT. IA. 141 N. TO IDA CO. LINE

MANATT'S, INC.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 MA225 MANATT'S, INC. \$ 4,786,370.48 100.00 %
2 HE400 HENNINGSSEN CONSTRUCTION, INC. \$ 5,144,136.94 107.47 %
3 O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING \$ 5,297,887.19 110.68 %
4 WE540 WESTERN ENGINEERING CO., INC. \$ 5,317,434.57 111.09 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 157
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

			(1) MA225 MANATT'S, INC.	(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	711.000 UNIT	30.00000	21330.00	25.00000	17775.00	25.00000	17775.00
0020 2102-0425071	SPECIAL BACKFILL	20.600 CY	35.00000	721.00	85.00000	1751.00	74.00000	1524.40
0030 2102-2625000	EMBANKMENT-IN-PLACE	670.000 CY	20.00000	13400.00	14.25000	9547.50	20.00000	13400.00
0040 2115-0100000	MODIFIED SUBBASE	73.400 CY	65.00000	4771.00	45.00000	3303.00	78.50000	5761.90
0050 2121-7425020	GRANULAR SHOULDERS, TYPE B	6962.300 TON	17.00000	118359.10	29.50000	205387.85	33.00000	229755.90
0060 2122-5190010	PAVED SHOULDER, P.C. CONCRETE, 10 IN.	123.600 SY	80.00000	9888.00	80.00000	9888.00	80.00000	9888.00
0070 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	440.200 SY	29.05000	12787.81	44.21000	19461.24	45.00000	19809.00
0080 2212-0475095	CLEANING AND PREPARATION OF BASE	12.600 MILE	500.00000	6300.00	300.00000	3780.00	400.00000	5040.00
0090 2212-5070310	PATCHES, FULL-DEPTH REPAIR	707.200 SY	130.00000	91936.00	128.00000	90521.60	100.00000	70720.00
0100 2212-5070330	PATCHES BY COUNT (REPAIR)	83.000 EACH	120.00000	9960.00	120.00000	9960.00	120.00000	9960.00
0110 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	69.000 TON	200.00000	13800.00	100.00000	6900.00	125.00000	8625.00
0120 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	8595.400 CY	12.50000	107442.50	14.00000	120335.60	16.50000	141824.10
0130 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	16825.500 TON	27.50000	462701.25	33.55000	564495.53	34.00000	572067.00
0140 2214-5145160	PAVEMENT SCARIFICATION	17626.700 TON	8.00000	141013.60	5.50000	96946.85	10.25000	180673.68
0150 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18150.300 TON	29.28000	531440.78	33.61000	610031.58	36.50000	662485.95
0160 2303-0043504	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17133.700 TON	30.90000	529431.33	36.35000	622810.00	38.00000	651080.60
0170 2303-0245828	ASPHALT BINDER, PG 58-28	1009.600 TON	585.00000	590616.00	582.75000	588344.40	580.00000	585568.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 157
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

			(1) MA225		(2) HE400		(3) O.053	
			MANATT'S, INC.		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246428	ASPHALT BINDER, PG 64-28	2117.000 TON	695.00000	1471315.00	717.75000	1519476.75	660.00000	1397220.00
0190 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6000.00000	6000.00	5000.00000	5000.00	21000.00000	21000.00
0200 2315-8275055	SURFACING, DRIVEWAY	600.000 TON	65.00000	39000.00	35.00000	21000.00	40.00000	24000.00
0210 2435-0600010	MANHOLE ADJUSTMENT, MINOR	7.000 EACH	1200.00000	8400.00	1200.00000	8400.00	1300.00000	9100.00
0220 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7610.000 LF	7.25000	55172.50	7.12000	54183.20	7.15000	54411.50
0230 2502-8220196	SUBDRAIN OUTLET, RF-19E	28.000 EACH	175.00000	4900.00	175.00000	4900.00	175.00000	4900.00
0240 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	293.800 LF	5.50000	1615.90	5.36000	1574.77	6.00000	1762.80
0250 2505-4008300	STEEL BEAM GUARDRAIL	162.500 LF	29.50000	4793.75	29.50000	4793.75	30.00000	4875.00
0260 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1450.00000	4350.00	1450.00000	4350.00	1600.00000	4800.00
0270 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	300.00000	900.00	300.00000	900.00	400.00000	1200.00
0280 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	1850.00000	12950.00	1850.00000	12950.00	1850.00000	12950.00
0290 2505-4502100	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000 EACH	375.00000	1500.00	375.00000	1500.00	400.00000	1600.00
0300 2510-6745850	REMOVAL OF PAVEMENT	123.600 SY	8.00000	988.80	12.50000	1545.00	10.00000	1236.00
0310 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3365.120 STA	8.10000	27257.47	8.10000	27257.47	9.25000	31127.36
0320 2528-8445110	TRAFFIC CONTROL	LUMP	19500.00000	19500.00	22800.00000	22800.00	30000.00000	30000.00
0330 2528-8445113	FLAGGERS	255.000 EACH	315.00000	80325.00	315.00000	80325.00	315.00000	80325.00
0340 2528-8445115	PILOT CARS	85.000 EACH	470.00000	39950.00	470.00000	39950.00	470.00000	39950.00
0350 2529-2242304	CD JOINT ASSEMBLY	6.000 EACH	110.00000	660.00	110.00000	660.00	100.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 24-0595-051

Primary County: CRAWFORD

			(1) MA225		(2) HE400		(3) O.053	
			MANATT'S, INC.		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	49.800 SY	250.00000	12450.00	250.00000	12450.00	150.00000	7470.00
0370 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	310.00000	1240.00	310.00000	1240.00	110.00000	440.00
0380 2529-8201000	JOINT ASSEMBLY, EF	8.000 EACH	520.00000	4160.00	520.00000	4160.00	600.00000	4800.00
0390 2533-4980005	MOBILIZATION	LUMP	162900.00000	162900.00	175087.50000	175087.50	210000.00000	210000.00
0400 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1194.400 STA	8.60000	10271.84	5.00000	5972.00	5.00000	5972.00
0410 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1294.000 GAL	4.50000	5823.00	5.25000	6793.50	7.00000	9058.00
0420 2551-0000230	PERMANENT CRASH CUSHION, SEVERE USE (SU	1.000 EACH	20900.00000	20900.00	24000.00000	24000.00	25000.00000	25000.00
0430 2551-0000300	PERMANENT CRASH CUSHION SPARE PARTS KIT	1.000 EACH	1500.00000	1500.00	150.00000	150.00	150.00000	150.00
0440 2602-0000020	SILT FENCE	400.000 LF	3.00000	1200.00	3.00000	1200.00	3.00000	1200.00
SECTION TOTALS			\$	4,665,921.63	\$	5,023,858.09	\$	5,171,106.19
SECTION 0002 DESIGN NO. 0412; 32'-0 X 30'-0 I-BEAM BRIDGE								
0450 2401-6750001	REMOVALS, AS PER PLAN	LUMP	5500.00000	5500.00	5330.00000	5330.00	10000.00000	10000.00
0460 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	6.400 CY	1300.00000	8320.00	1300.00000	8320.00	1500.00000	9600.00
0470 2404-7775005	REINFORCING STEEL, EPOXY COATED	1227.000 LB	2.55000	3128.85	2.55000	3128.85	3.00000	3681.00
SECTION TOTALS			\$	16,948.85	\$	16,778.85	\$	23,281.00
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0480 2303-7000610	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	17500.000 EACH	1.00000	17500.00	1.00000	17500.00	1.00000	17500.00
0490 2303-7000620	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	37500.000 EACH	1.00000	37500.00	1.00000	37500.00	1.00000	37500.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 24-0595-051

Primary County: CRAWFORD

			(1) MA225 MANATT'S, INC.		(2) HE400 HENNINGSEN CONSTRUCTION, INC		(3) O.053 OMG MIDWEST D/B/A TRI-STATE P	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0500 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE) SECTION TOTALS	47000.000 EACH		1.00000	47000.00	1.00000	47000.00	1.00000	47000.00
			\$	102,000.00	\$	102,000.00	\$	102,000.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTRO SECTION TOTALS	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	4,786,370.48	\$	5,144,136.94	\$	5,297,887.19

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Primary County: CRAWFORD

				(4) WE540		()		()	
				WESTERN ENGINEERING CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2101-0850002 CLEARING AND GRUBBING	711.000	UNIT	25.50000	18130.50				
0020	2102-0425071 SPECIAL BACKFILL	20.600	CY	75.00000	1545.00				
0030	2102-2625000 EMBANKMENT-IN-PLACE	670.000	CY	20.50000	13735.00				
0040	2115-0100000 MODIFIED SUBBASE	73.400	CY	63.00000	4624.20				
0050	2121-7425020 GRANULAR SHOULDERS, TYPE B	6962.300	TON	35.50000	247161.65				
0060	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	123.600	SY	76.00000	9393.60				
0070	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	440.200	SY	44.00000	19368.80				
0080	2212-0475095 CLEANING AND PREPARATION OF BASE	12.600	MILE	1000.00000	12600.00				
0090	2212-5070310 PATCHES, FULL-DEPTH REPAIR	707.200	SY	93.00000	65769.60				
0100	2212-5070330 PATCHES BY COUNT (REPAIR)	83.000	EACH	110.00000	9130.00				
0110	2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	69.000	TON	365.00000	25185.00				
0120	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	8595.400	CY	7.00000	60167.80				
0130	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	16825.500	TON	36.50000	614130.75				
0140	2214-5145160 PAVEMENT SCARIFICATION	17626.700	TON	9.50000	167453.65				
0150	2303-0042500 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18150.300	TON	39.50000	716936.85				
0160	2303-0043504 HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	17133.700	TON	41.50000	711048.55				
0170	2303-0245828 ASPHALT BINDER, PG 58-28	1009.600	TON	585.00000	590616.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 24-0595-051

Primary County: CRAWFORD

=====			(4) WE540		()		()	
			WESTERN ENGINEERING CO., INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-0246428	ASPHALT BINDER, PG 64-28	2117.000 TON	693.00000	1467081.00				
0190 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	5000.00000	5000.00				
0200 2315-8275055	SURFACING, DRIVEWAY	600.000 TON	37.50000	22500.00				
0210 2435-0600010	MANHOLE ADJUSTMENT, MINOR	7.000 EACH	500.00000	3500.00				
0220 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	7610.000 LF	7.20000	54792.00				
0230 2502-8220196	SUBDRAIN OUTLET, RF-19E	28.000 EACH	180.00000	5040.00				
0240 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	293.800 LF	5.00000	1469.00				
0250 2505-4008300	STEEL BEAM GUARDRAIL	162.500 LF	21.00000	3412.50				
0260 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	3.000 EACH	1920.00000	5760.00				
0270 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	310.00000	930.00				
0280 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	7.000 EACH	2050.00000	14350.00				
0290 2505-4502100	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	4.000 EACH	510.00000	2040.00				
0300 2510-6745850	REMOVAL OF PAVEMENT	123.600 SY	10.00000	1236.00				
0310 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3365.120 STA	8.25000	27762.24				
0320 2528-8445110	TRAFFIC CONTROL	LUMP	30000.00000	30000.00				
0330 2528-8445113	FLAGGERS	255.000 EACH	315.00000	80325.00				
0340 2528-8445115	PILOT CARS	85.000 EACH	470.00000	39950.00				
0350 2529-2242304	CD JOINT ASSEMBLY	6.000 EACH	78.00000	468.00				

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Letting Date: 03/20/12 10:00 A.M.

Contract ID: 24-0595-051

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT		(4) WE540		()		()	
ITEM DESCRIPTION		WESTERN ENGINEERING CO., INC					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
0360	2529-5070110	49.800 SY	148.00000	7370.40			
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0370	2529-5070120	4.000 EACH	115.00000	460.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0380	2529-8201000	8.000 EACH	620.00000	4960.00			
	JOINT ASSEMBLY, EF						
0390	2533-4980005	LUMP	90000.00000	90000.00			
	MOBILIZATION						
0400	2548-0000100	1194.400 STA	8.70000	10391.28			
	MILLED SHOULDER RUMBLE STRIPS, HMA						
	SURFACE						
0410	2548-0000110	1294.000 GAL	5.00000	6470.00			
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER						
	RUMBLE STRIPS)						
0420	2551-0000230	1.000 EACH	21500.00000	21500.00			
	PERMANENT CRASH CUSHION, SEVERE USE (SU						
0430	2551-0000300	1.000 EACH	1600.00000	1600.00			
	PERMANENT CRASH CUSHION SPARE PARTS KIT						
0440	2602-0000020	400.000 LF	3.10000	1240.00			
	SILT FENCE						
	SECTION TOTALS		\$	5,196,604.37	\$		\$
SECTION 0002 DESIGN NO. 0412; 32'-0 X 30'-0 I-BEAM BRIDGE							
0450	2401-6750001	LUMP	5500.00000	5500.00			
	REMOVALS, AS PER PLAN						
0460	2403-0100000	6.400 CY	1350.00000	8640.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0470	2404-7775005	1227.000 LB	2.60000	3190.20			
	REINFORCING STEEL, EPOXY COATED						
	SECTION TOTALS		\$	17,330.20	\$		\$
SECTION 0003 PAYMENT ADJUSTMENT INCENTIVE ITEMS							
0480	2303-7000610	17500.000 EACH	1.00000	17500.00			
	PAYMENT ADJUSTMENT						
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE						
	LABORATORY VOIDS (FORMULA - BY PAY						
	FACTOR)						
0490	2303-7000620	37500.000 EACH	1.00000	37500.00			
	PAYMENT ADJUSTMENT						
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE						
	FIELD VOIDS (FORMULA - BY PAY FACTOR)						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 24-0595-051

Primary County: CRAWFORD

LINE NO / ITEM CODE / ALT			(4) WE540		()		()	
ITEM DESCRIPTION			WESTERN ENGINEERING CO., INC					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
							AMOUNT	
0500	2317-7000120	47000.000 EACH	1.00000	47000.00				
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	102,000.00		\$		\$
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0510	2602-0010010	1.000 EACH	500.00000	500.00				
	MOBILIZATIONS, EROSION CONTROL							
0520	2602-0010020	1.000 EACH	1000.00000	1000.00				
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	1,500.00		\$		\$
CONTRACT TOTALS			\$	5,317,434.57		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 160 Contract ID: 40-0201-706
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MATHY CONSTRUCTION CO.
Contract Period: 25 WORK DAYS Late Start Date: 09/10/12

Primary County: HAMILTON
No Established DBE Goal

Project: MP-020-1(706)155--76-40
Work Type: HMA RESURFACING
County: HAMILTON Prj Awd Amt: \$314,269.60
Route: U.S. 20
Location: FROM 2 MILES E. OF I-35, EAST 9 MILES.
(WESTBOUND LANES)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 314,269.60	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 315,104.82	100.26 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 160
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 40-0201-706

Primary County: HAMILTON

			(1) MA810		(2) HE020		()	
			MATHY CONSTRUCTION CO.		HEARTLAND ASPHALT, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	1551.400 TON		16.95000	26296.23	17.13000	26575.48		
	GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	1.100 MILE		1022.00000	1124.20	850.00000	935.00		
	CLEANING AND PREPARATION OF BASE							
0030 2212-5070322	605.300 SY		49.50000	29962.35	49.50000	29962.35		
	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT							
0040 2214-5145150	1767.000 SY		4.03000	7121.01	7.30000	12899.10		
	PAVEMENT SCARIFICATION							
0050 2303-0053503	1918.000 TON		44.27000	84909.86	44.31000	84986.58		
	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3							
0060 2303-0246428	115.000 TON		661.11000	76027.65	613.00000	70495.00		
	ASPHALT BINDER, PG 64-28							
0070 2303-6911000	LUMP		225.00000	225.00	300.00000	300.00		
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2527-9263109	134.120 STA		15.00000	2011.80	20.95000	2809.81		
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0090 2528-8445110	LUMP		7100.00000	7100.00	8000.00000	8000.00		
	TRAFFIC CONTROL							
0100 2528-8445113	15.000 EACH		315.00000	4725.00	315.00000	4725.00		
	FLAGGERS							
0110 2529-5070110	65.000 SY		112.00000	7280.00	112.00000	7280.00		
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	10.000 EACH		48.00000	480.00	48.00000	480.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2530-0400061	171.600 TON		123.00000	21106.80	123.00000	21106.80		
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0140 2530-5070231	446.100 SY		77.00000	34349.70	77.00000	34349.70		
	IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0150 2533-4980005	LUMP		11550.00000	11550.00	10200.00000	10200.00		
	MOBILIZATION							
SECTION TOTALS			\$	314,269.60	\$	315,104.82	\$	
CONTRACT TOTALS			\$	314,269.60	\$	315,104.82	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 163 Contract ID: 56-0611-158
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY
Contract Period: 60 WORK DAYS Late Start Date: 07/30/12

Primary County: LEE
No Established DBE Goal

Project: TJ-061-1(158)--2M-56
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LEE Prj Awd Amt: \$4,036,620.34
Route: U.S. 61
Location: EXISTING US 61 FROM JUST N. OF CO. RD. X-38
N. TO JUST N. OF 180TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 4,036,620.34	100.00 %
2	MI800 MILLER, W.L. CO.	\$ 4,229,152.30	104.76 %
3	SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$ 4,269,014.44	105.75 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 163
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-158

Primary County: LEE

			(1) O.051		(2) MI800		(3) SH341	
			OMG D/B/A CESSFORD CONSTRUCT		MILLER, W.L. CO.		SHIPLEY CONSTRUCTION CO. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	EXCAVATION, CLASS 13, WASTE	1353.800 CY	20.00000	27076.00	16.85000	22811.53	21.00000	28429.80
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	8244.900 TON	22.00000	181387.80	16.75000	138102.08	14.60000	120375.54
0030 2125-2225050	RESHAPING DITCHES	2.600 STA	1500.00000	3900.00	697.00000	1812.20	400.00000	1040.00
0040 2212-0475095	CLEANING AND PREPARATION OF BASE	3.900 MILE	446.84000	1742.68	425.00000	1657.50	500.00000	1950.00
0050 2214-5145160	PAVEMENT SCARIFICATION	121.900 TON	110.00000	13409.00	138.00000	16822.20	20.00000	2438.00
0060 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	2649.200 TON	39.82000	105491.14	40.28000	106709.78	40.54000	107398.57
0070 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18309.600 TON	36.56000	669398.98	40.70000	745200.72	43.91000	803974.54
0080 2303-0043502	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	9634.300 TON	40.28000	388069.60	47.56000	458207.31	44.58000	429497.09
0090 2303-0043504	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	8292.000 TON	35.70000	296024.40	41.73000	346025.16	43.91000	364101.72
0100 2303-0245828	ASPHALT BINDER, PG 58-28	2172.900 TON	585.00000	1271146.50	607.00000	1318950.30	600.00000	1303740.00
0110 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	13150.00000	13150.00	8450.00000	8450.00	1000.00000	1000.00
0120 2318-1001100	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	142468.600 SY	2.50000	356171.50	2.73000	388939.28	2.73000	388939.28
0130 2318-1001220	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	625.600 TON	660.00000	412896.00	656.00000	410393.60	656.00000	410393.60
0140 2417-0341036	REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	200.00000	200.00	436.00000	436.00	200.00000	200.00
0150 2510-6745850	REMOVAL OF PAVEMENT	1614.000 SY	2.14000	3453.96	7.45000	12024.30	4.00000	6456.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 163
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-158

Primary County: LEE

			(1) O.051		(2) MI800		(3) SH341	
			OMG D/B/A CESSFORD CONSTRUCT		MILLER, W.L. CO.		SHIPLEY CONSTRUCTION CO. & SU	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2527-9263109	2967.920 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		9.82000	29144.97	10.55000	31311.56	12.50000	37099.00
0170 2528-8445110	LUMP TRAFFIC CONTROL		16000.00000	16000.00	23190.00000	23190.00	11760.00000	11760.00
0180 2533-4980005	LUMP MOBILIZATION		150000.00000	150000.00	100100.00000	100100.00	152663.00000	152663.00
0190 2548-0000100	828.000 STA MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE		6.00000	4968.00	8.50000	7038.00	8.65000	7162.20
0200 2548-0000110	898.700 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		5.53000	4969.81	3.25000	2920.78	3.00000	2696.10
0210 2602-0000020	100.000 LF SILT FENCE		10.00000	1000.00	10.00000	1000.00	6.00000	600.00
0220 2602-0000090	50.000 LF CLEAN-OUT OF SILT FENCE		0.40000	20.00	1.00000	50.00	2.00000	100.00
SECTION TOTALS			\$	3,949,620.34	\$	4,142,152.30	\$	4,182,014.44
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0230 2303-7000610	19000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)		1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0240 2303-7000620	19000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)		1.00000	19000.00	1.00000	19000.00	1.00000	19000.00
0250 2317-7000120	49000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		1.00000	49000.00	1.00000	49000.00	1.00000	49000.00
SECTION TOTALS			\$	87,000.00	\$	87,000.00	\$	87,000.00
CONTRACT TOTALS			\$	4,036,620.34	\$	4,229,152.30	\$	4,269,014.44

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 164 1

Bid Order: 164 Contract ID: 57-0016-028
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to PELLING, L.L. CO., INC.
Contract Period: 50 WORK DAYS Late Start Date: 07/30/12

Primary County: LINN
No Established DBE Goal

Project: STPN-006-6(47)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: \$46,266.95
Route: U.S. 6
Location: CO. RD. V-77 INTERSECTION

Project: STPN-021-3(16)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: \$124,389.60
Route: IOWA 21
Location: VARIOUS LOCATIONS FROM E. JCT. US 6 N. TO BELLE PLAINE

Project: STPN-151-1(30)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: \$182,714.55
Route: U.S. 151
Location: W. JCT. OF US 6

Project: STPN-220-0(15)--2J-48
Work Type: HMA PAVED SHOULDER - NEW
County: IOWA Prj Awd Amt: \$62,615.70
Route: IOWA 220
Location: W. OF AMANA NEAR THE LILLY POND

Project: STPN-001-5(100)--2J-52
Work Type: HMA PAVED SHOULDER - NEW
County: JOHNSON Prj Awd Amt: \$149,750.85
Route: IOWA 1
Location: IN THE CITY OF IOWA CITY AT VARIOUS LOCATIONS FROM SUNSET ST. TO MILLER AVE.

Project: STPN-149-1(67)--2J-54
Work Type: HMA PAVED SHOULDER - NEW
County: KEOKUK Prj Awd Amt: \$125,510.55
Route: IOWA 149
Location: VARIOUS LOCATIONS FROM N. JCT. IA. 22 N. TO CO. RD. V-66

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 993,317.60	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 164 2

Bid Order: 164
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

LINE NO / ITEM CODE / ALT		(1) PE140 PELLING, L.L. CO., INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS						STPN-6-6(47)--2J-48	
0010 2121-7425020	42.000 TON		33.55000	1409.10			
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500080	462.000 SY		63.00000	29106.00			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
8 IN.							
0030 2213-2713300	103.000 CY		68.95000	7101.85			
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2528-8445110	LUMP		2000.00000	2000.00			
TRAFFIC CONTROL							
0050 2528-8445113	10.000 EACH		315.00000	3150.00			
FLAGGERS							
0060 2533-4980005	LUMP		3500.00000	3500.00			
MOBILIZATION							
SECTION TOTALS			\$	46,266.95	\$		\$
SECTION 0002 ROADWAY ITEMS						STPN-21-3(16)--2J-48	
0070 2121-7425020	120.000 TON		41.25000	4950.00			
GRANULAR SHOULDERS, TYPE B							
0080 2122-5500060	631.000 SY		46.10000	29089.10			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0090 2122-5500080	544.000 SY		57.45000	31252.80			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
8 IN.							
0100 2122-5500100	69.000 SY		68.80000	4747.20			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
10 IN.							
0110 2213-2713300	245.000 CY		72.50000	17762.50			
EXCAVATION, CLASS 13, FOR WIDENING							
0120 2502-8212034	1460.000 LF		6.70000	9782.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN							
DIA.							
0130 2502-8220196	8.000 EACH		182.00000	1456.00			
SUBDRAIN OUTLET, RF-19E							
0140 2528-8445110	LUMP		4000.00000	4000.00			
TRAFFIC CONTROL							
0150 2528-8445113	30.000 EACH		315.00000	9450.00			
FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 164
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2528-8445115			10.000	EACH	470.00000	4700.00			
PILOT CARS									
0170 2533-4980005				LUMP	7200.00000	7200.00			
MOBILIZATION									
SECTION TOTALS					\$ 124,389.60		\$		
SECTION 0003 ROADWAY ITEMS								STPN-151-1 (30) --2J-48	
0180 2121-7425020			460.000	TON	31.25000	14375.00			
GRANULAR SHOULDERS, TYPE B									
0190 2122-5500060			1825.000	SY	34.85000	63601.25			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE									
6 IN.									
0200 2122-5500080			564.000	SY	58.20000	32824.80			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE									
8 IN.									
0210 2213-2713300			430.000	CY	41.85000	17995.50			
EXCAVATION, CLASS 13, FOR WIDENING									
0220 2502-8212034			4160.000	LF	6.20000	25792.00			
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN									
DIA.									
0230 2502-8220196			18.000	EACH	182.00000	3276.00			
SUBDRAIN OUTLET, RF-19E									
0240 2528-8445110				LUMP	3500.00000	3500.00			
TRAFFIC CONTROL									
0250 2528-8445113			30.000	EACH	315.00000	9450.00			
FLAGGERS									
0260 2528-8445115			10.000	EACH	470.00000	4700.00			
PILOT CARS									
0270 2533-4980005				LUMP	7200.00000	7200.00			
MOBILIZATION									
SECTION TOTALS					\$ 182,714.55		\$		
SECTION 0004 ROADWAY ITEMS								STPN-220-0 (15) --2J-48	
0280 2121-7425020			380.000	TON	31.25000	11875.00			
GRANULAR SHOULDERS, TYPE B									
0290 2122-5500080			634.000	SY	48.30000	30622.20			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE									
8 IN.									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 164
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			(1) PE140 PELLING, L.L. CO., INC.		()		()	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT			
0300 2213-2713300			141.000	CY	53.50000	7543.50		
EXCAVATION, CLASS 13, FOR WIDENING								
0310 2528-8445110				LUMP	1750.00000	1750.00		
TRAFFIC CONTROL								
0320 2528-8445113			15.000	EACH	315.00000	4725.00		
FLAGGERS								
0330 2528-8445115			5.000	EACH	470.00000	2350.00		
PILOT CARS								
0340 2533-4980005				LUMP	3750.00000	3750.00		
MOBILIZATION								
SECTION TOTALS					\$	62,615.70		\$
SECTION 0005 ROADWAY ITEMS							STPN-1-5 (100) --2J-52	
0350 2121-7425020			309.000	TON	33.70000	10413.30		
GRANULAR SHOULDERS, TYPE B								
0360 2122-5500060			2743.000	SY	35.35000	96965.05		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE								
6 IN.								
0370 2213-2713300			457.000	CY	43.50000	19879.50		
EXCAVATION, CLASS 13, FOR WIDENING								
0380 2502-8212034			2010.000	LF	6.20000	12462.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN								
DIA.								
0390 2502-8220196			8.000	EACH	182.00000	1456.00		
SUBDRAIN OUTLET, RF-19E								
0400 2528-8445110				LUMP	2575.00000	2575.00		
TRAFFIC CONTROL								
0410 2533-4980005				LUMP	6000.00000	6000.00		
MOBILIZATION								
SECTION TOTALS					\$	149,750.85		\$
SECTION 0006 ROADWAY ITEMS							STPN-149-1 (67) --2J-54	
0420 2121-7425020			230.000	TON	36.75000	8452.50		
GRANULAR SHOULDERS, TYPE B								
0430 2122-5500060			883.000	SY	54.35000	47991.05		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE								
6 IN.								
0440 2122-5500080			280.000	SY	55.15000	15442.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE								
8 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 164
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

			(1) PE140	()		()		
			PELLING, L.L. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	210.000 CY	78.50000	16485.00				
0460 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	2510.000 LF	6.70000	16817.00				
0470 2502-8220196	SUBDRAIN OUTLET, RF-19E	14.000 EACH	182.00000	2548.00				
0480 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00				
0490 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00				
0500 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00				
0510 2533-4980005	MOBILIZATION	LUMP	7200.00000	7200.00				
SECTION TOTALS			\$	125,510.55	\$		\$	
SECTION 0007 ROADWAY ITEMS			MP-149-6 (707) 46--76-54					
0520 2528-8445110	TRAFFIC CONTROL	LUMP	2600.00000	2600.00				
0530 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00				
0540 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00				
0550 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	98.000 TON	185.00000	18130.00				
0560 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	288.000 SY	32.00000	9216.00				
0570 2533-4980005	MOBILIZATION	LUMP	4850.00000	4850.00				
SECTION TOTALS			\$	41,871.00	\$		\$	
SECTION 0008 ROADWAY ITEMS			STPN-1-6 (28) --2J-57					
0580 2121-7425020	GRANULAR SHOULDERS, TYPE B	356.000 TON	34.65000	12335.40				
0590 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	6330.000 SY	32.25000	204142.50				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 164
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-0016-028

Primary County: LINN

			(1) PE140		()		()	
			PELLING, L.L. CO., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	1055.000 CY	28.10000	29645.50				
0610 2528-8445110	TRAFFIC CONTROL		2500.00000	2500.00				
0620 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00				
0630 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00				
0640 2533-4980005	MOBILIZATION	LUMP	4500.00000	4500.00				
SECTION TOTALS			\$	260,198.40	\$		\$	
CONTRACT TOTALS			\$	993,317.60	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

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Bid Order: 167 Contract ID: 61-1693-042
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: MADISON
No Established DBE Goal

Project: STPN-141-6(70)--2J-25
Work Type: HMA PAVED SHOULDER - NEW
County: DALLAS Prj Awd Amt: \$45,426.10
Route: IOWA 141
Location: IN THE CITY OF PERRY FROM IVY PLACE TO JUST
E. OF 1ST AVE.

Project: NHSN-141-6(71)--2R-25
Work Type: HMA PAVED SHOULDER - NEW
County: DALLAS Prj Awd Amt: \$68,553.10
Route: IOWA 141
Location: IN THE CITY OF GRANGER FROM JUST S. OF CO.
RD. F-31 TO KENNEDY BLVD.

Project: STPN-169-3(42)--2J-61
Work Type: HMA PAVED SHOULDER - NEW
County: MADISON Prj Awd Amt: \$141,244.60
Route: U.S. 169
Location: 2 MILES S. OF DALLAS CO. LINE

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$ 255,223.80	100.00 %
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 309,506.11	121.26 %
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$ 333,097.15	130.51 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 167
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 61-1693-042

Primary County: MADISON

			(1) GR219		(2) O.050		(3) HE400	
			GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT		HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			STPN-141-6(70)--2J-25					
0010 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1189.200 SY	31.00000	36865.20	37.43000	44511.76	35.34000	42026.33
0020 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	198.300 CY	23.00000	4560.90	87.76000	17402.81	20.89000	4142.49
0040 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2700.00000	2700.00	4000.00000	4000.00
0050 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	6000.00000	6000.00	18000.00000	18000.00
SECTION TOTALS			\$	45,426.10	\$	70,614.57	\$	68,168.82
SECTION 0002 ROADWAY ITEMS			NHSN-141-6(71)--2R-25					
0060 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1853.100 SY	31.00000	57446.10	22.00000	40768.20	35.36000	65525.62
0070 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	309.000 CY	23.00000	7107.00	43.00000	13287.00	20.89000	6455.01
0090 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2700.00000	2700.00	4000.00000	4000.00
0100 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	7350.00000	7350.00	18000.00000	18000.00
SECTION TOTALS			\$	68,553.10	\$	64,105.20	\$	93,980.63
SECTION 0003 ROADWAY ITEMS			STPN-169-3(42)--2J-61					
0110 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	3555.200 SY	31.00000	110211.20	34.92000	124147.58	35.31000	125534.11
0120 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	592.800 CY	23.00000	13634.40	53.46000	31691.09	20.89000	12383.59
0140 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	2657.67000	2657.67	1000.00000	1000.00
0150 2528-8445110	TRAFFIC CONTROL	LUMP	2200.00000	2200.00	2000.00000	2000.00	4000.00000	4000.00
0160 2528-8445113	FLAGGERS	12.000 EACH	315.00000	3780.00	315.00000	3780.00	315.00000	3780.00
0170 2528-8445115	PILOT CARS	6.000 EACH	470.00000	2820.00	470.00000	2820.00	470.00000	2820.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 167 3

Bid Order: 167
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 61-1693-042

Primary County: MADISON

		(1) GR219		(2) O.050		(3) HE400		
		GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT		HENNINGSEN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	3500.00000	3500.00	18000.00000	18000.00
0190 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	80.000 STA	39.00000	3120.00	41.50000	3320.00	32.00000	2560.00
0200 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	87.000 GAL	17.00000	1479.00	10.00000	870.00	10.00000	870.00
SECTION TOTALS			\$	141,244.60	\$	174,786.34	\$	170,947.70
CONTRACT TOTALS			\$	255,223.80	\$	309,506.11	\$	333,097.15

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 170 1

Bid Order: 170 Contract ID: 74-0183-090
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING
Contract Period: 20 WORK DAYS Late Start Date: 09/10/12

Primary County: PALO ALTO
No Established DBE Goal

Project: STPN-059-7(44)--2J-18
Work Type: HMA PAVED SHOULDER - NEW
County: CHEROKEE Prj Awd Amt: \$66,392.20
Route: U.S. 59
Location: 1 MILE N. OF CHEROKEE

Project: STPN-004-6(31)--2J-32
Work Type: HMA PAVED SHOULDER - NEW
County: EMMET Prj Awd Amt: \$60,900.50
Route: IOWA 4
Location: CURVE N. OF WALLINGFORD AND S. OF ESTHERVILLE

Project: NHSN-018-3(90)--2R-74
Work Type: HMA PAVED SHOULDER - NEW
County: PALO ALTO Prj Awd Amt: \$119,043.50
Route: U.S. 18
Location: FROM CO. RD. N-28 TO CURVE IN CYLINDER(5 LOCATIONS)

Project: STPN-010-1(76)--2J-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: \$35,622.00
Route: IOWA 10
Location: ON E. SIDE OF ORANGE CITY

Project: STPN-018-1(77)--2J-84
Work Type: HMA PAVED SHOULDER - NEW
County: SIOUX Prj Awd Amt: \$111,204.50
Route: U.S. 18
Location: IN THE CITY OF HULL

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	O.053	OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$	393,162.70	100.00	%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$	423,570.96	107.73	%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$	437,808.38	111.35	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 170 2

Bid Order: 170
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 74-0183-090

Primary County: PALO ALTO

		(1) O.053		(2) BL041		(3) HE400		
		OMG MIDWEST D/B/A TRI-STATE		BLACKTOP SERVICE CO. & SUBSI		HENNINGSEN CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		STPN-059-7 (44) --2J-18						
0010 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	149.400 CY	85.00000	12699.00	150.00000	22410.00	81.70000	12205.98
0020 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE	896.800 SY	45.00000	40356.00	51.20000	45916.16	43.24000	38777.63
0030 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR	20.180 STA	40.00000	807.20	43.00000	867.74	39.00000	787.02
0040 2528-8445110	SOLVENT-BASED	LUMP	1500.00000	1500.00	1500.00000	1500.00	4500.00000	4500.00
0050 2528-8445113	TRAFFIC CONTROL	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2528-8445115	FLAGGERS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0070 2533-4980005	PILOT CARS	LUMP	6000.00000	6000.00	9500.00000	9500.00	10500.00000	10500.00
MOBILIZATION								
SECTION TOTALS			\$	66,392.20	\$	85,223.90	\$	71,800.63
SECTION 0002 ROADWAY ITEMS		STPN-004-6 (31) --2J-32						
0080 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	125.800 CY	85.00000	10693.00	155.00000	19499.00	81.70000	10277.86
0090 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE	755.500 SY	45.00000	33997.50	57.52000	43456.36	47.82000	36128.01
0100 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR	17.000 STA	40.00000	680.00	43.00000	731.00	39.00000	663.00
0110 2528-8445110	SOLVENT-BASED	LUMP	2500.00000	2500.00	1500.00000	1500.00	6000.00000	6000.00
0120 2528-8445113	TRAFFIC CONTROL	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0130 2528-8445115	FLAGGERS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0140 2533-4980005	PILOT CARS	LUMP	8000.00000	8000.00	3500.00000	3500.00	10500.00000	10500.00
MOBILIZATION								
SECTION TOTALS			\$	60,900.50	\$	73,716.36	\$	68,598.87
SECTION 0003 ROADWAY ITEMS		NHSN-018-3 (90) --2R-74						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 170 3

Bid Order: 170
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 74-0183-090

Primary County: PALO ALTO

			(1) O.053		(2) BL041		(3) HE400	
			OMG MIDWEST D/B/A TRI-STATE		BLACKTOP SERVICE CO. & SUBSI		HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	296.700 CY	85.00000	25219.50	42.90000	12728.43	72.00000	21362.40
0160 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE	1782.000 SY	45.00000	80190.00	51.20000	91238.40	48.28000	86034.96
0170 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR	40.100 STA	40.00000	1604.00	43.00000	1724.30	39.00000	1563.90
0180 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00	6000.00000	6000.00
0190 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0200 2528-8445115	PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0210 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	7500.00000	7500.00	10500.00000	10500.00
SECTION TOTALS			\$	119,043.50	\$	119,721.13	\$	130,491.26
SECTION 0004 ROADWAY ITEMS			STPN-010-1 (76) --2J-84					
0220 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	32.400 CY	150.00000	4860.00	155.00000	5022.00	200.00000	6480.00
0230 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE	194.400 SY	55.00000	10692.00	52.10000	10128.24	48.95000	9515.88
0240 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR	1.750 STA	40.00000	70.00	61.30000	107.28	39.00000	68.25
0250 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1850.00000	1850.00	4500.00000	4500.00
0260 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0270 2528-8445115	PILOT CARS	10.000 EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0280 2533-4980005	MOBILIZATION	LUMP	7000.00000	7000.00	8310.00000	8310.00	10500.00000	10500.00
SECTION TOTALS			\$	35,622.00	\$	36,417.52	\$	42,064.13
SECTION 0005 ROADWAY ITEMS			STPN-018-1 (77) --2J-84					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 170 4

Bid Order: 170
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 74-0183-090

Primary County: PALO ALTO

			(1) O.053		(2) BL041		(3) HE400	
			OMG MIDWEST D/B/A TRI-STATE		BLACKTOP SERVICE CO. & SUBSI		HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0290 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	270.800 CY	85.00000	23018.00	42.90000	11617.32	72.00000	19497.60
0300 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE	1626.500 SY	45.00000	73192.50	49.10000	79861.15	50.66000	82398.49
0310 2527-9263109	6 IN. PAINTED PAVEMENT MARKING, WATERBORNE OR	36.600 STA	40.00000	1464.00	61.30000	2243.58	39.00000	1427.40
0320 2528-8445110	SOLVENT-BASED TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2340.00000	2340.00	6000.00000	6000.00
0330 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0340 2528-8445115	PILOT CARS	4.000 EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0350 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	7400.00000	7400.00	10500.00000	10500.00
SECTION TOTALS			\$	111,204.50	\$	108,492.05	\$	124,853.49
CONTRACT TOTALS			\$	393,162.70	\$	423,570.96	\$	437,808.38

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 171 1

Bid Order: 171 Contract ID: 75-0753-712
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-075-3(712)100--76-75
Work Type: HMA RESURFACING WITH MILLING
County: PLYMOUTH Prj Awd Amt: \$89,271.03
Route: U.S. 75
Location: FROM WOODBURY CO. LINE TO SCL OF HINTON.
(VARIOUS LOCATIONS.)

BARKLEY ASPHALT, INC.

Non-responsive bid submitted: Submitted an incorrect Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC BA300 BARKLEY ASPHALT, INC.	\$ 89,271.03 IRREGULAR	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 171 2

Bid Order: 171
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0753-712

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2212-0475095	0.200	MILE	8000.00000	1600.00				
	CLEANING AND PREPARATION OF BASE								
0020	2212-5075001	12.000	TON	151.00000	1812.00				
	HOT MIX ASPHALT SURFACE PATCHES								
0030	2214-5145150	2200.000	SY	8.60000	18920.00				
	PAVEMENT SCARIFICATION								
0040	2303-0052500	247.600	TON	66.35000	16428.26				
	HOT MIX ASPHALT MIXTURE (10,000,000								
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX								
0050	2303-0053502	244.200	TON	66.35000	16202.67				
	HOT MIX ASPHALT MIXTURE (10,000,000								
	ESAL), SURFACE COURSE, 1/2 IN. MIX,								
	FRICITION L-2								
0060	2303-0246422	29.500	TON	620.00000	18290.00				
	ASPHALT BINDER, PG 64-22								
0070	2527-9263109	20.320	STA	67.80000	1377.70				
	PAINTED PAVEMENT MARKING, WATERBORNE OR								
	SOLVENT-BASED								
0080	2528-8445110		LUMP	5740.40000	5740.40				
	TRAFFIC CONTROL								
0090	2533-4980005		LUMP	8900.00000	8900.00				
	MOBILIZATION								
	SECTION TOTALS			\$	89,271.03	\$		\$	
	CONTRACT TOTALS			\$	89,271.03	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 173 1

Bid Order: 173 Contract ID: 78-1921-023
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 10/08/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: STPN-092-1(67)--2J-78
Work Type: HMA PAVED SHOULDER - NEW
County: POTTAWATTAMIE Prj Awd Amt: \$76,152.16
Route: IOWA 92
Location: IN THE CITY OF COUNCIL BLUFFS JUST E. OF
I-29

Project: STPN-192-1(23)--2J-78
Work Type: HMA PAVED SHOULDER - NEW
County: POTTAWATTAMIE Prj Awd Amt: \$176,262.32
Route: IOWA 192
Location: IN THE CITY OF COUNCIL BLUFFS JUST E. OF
MISSOURI RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 252,414.48	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 271,747.21	107.65 %
3	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 286,719.62	113.59 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 173 2

Bid Order: 173
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-1921-023

Primary County: POTTAWATTAMIE

			(1) WE540			(2) HE400			(3) O.053		
			WESTERN ENGINEERING CO., INC		HENNINGSEN CONSTRUCTION, INC		OMG MIDWEST D/B/A TRI-STATE P				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS			STPN-092-1(67)--2J-78								
0010 2102-2713090	EXCAVATION, CLASS 13, WASTE	400.900 CY	18.90000	7577.01	11.70000	4690.53	30.03000	12039.03			
0020 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	2405.300 SY	25.50000	61335.15	26.90000	64702.57	28.63000	68863.74			
0030 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	530.00000	530.00	500.00000	500.00	150.53000	150.53			
0040 2528-8445110	TRAFFIC CONTROL	LUMP	2210.00000	2210.00	1890.00000	1890.00	2995.78000	2995.78			
0050 2533-4980005	MOBILIZATION	LUMP	4500.00000	4500.00	9000.00000	9000.00	1254.44000	1254.44			
SECTION TOTALS			\$	76,152.16	\$	80,783.10	\$	85,303.52			
SECTION 0002 ROADWAY ITEMS			STPN-192-1(23)--2J-78								
0060 2102-2713090	EXCAVATION, CLASS 13, WASTE	958.200 CY	17.00000	16289.40	11.70000	11210.94	19.53000	18713.65			
0070 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	5749.300 SY	24.40000	140282.92	26.90000	154656.17	28.21000	162187.75			
0080 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1050.00000	1050.00	1000.00000	1000.00	351.24000	351.24			
0090 2528-8445110	TRAFFIC CONTROL	LUMP	5160.00000	5160.00	4380.00000	4380.00	5394.39000	5394.39			
0100 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	42.200 SY	150.00000	6330.00	235.00000	9917.00	235.83000	9952.03			
0110 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	575.00000	1150.00	400.00000	800.00	401.42000	802.84			
0120 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	9000.00000	9000.00	4014.20000	4014.20			
SECTION TOTALS			\$	176,262.32	\$	190,964.11	\$	201,416.10			
CONTRACT TOTALS			\$	252,414.48	\$	271,747.21	\$	286,719.62			

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 175 1

Bid Order: 175 Contract ID: 93-0026-039
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO.
Contract Period: 30 WORK DAYS Late Start Date: 09/10/12

Primary County: WAYNE
No Established DBE Goal

Project: STPN-005-1(56)--2J-04
Work Type: HMA PAVED SHOULDER - NEW
County: APPANOOSE Prj Awd Amt: \$107,419.50
Route: IOWA 5
Location: APPROX. 5 MILES S. AND 5 MILES N. OF
CENTERVILLE

Project: STPN-001-2(26)--2J-51
Work Type: HMA PAVED SHOULDER - NEW
County: JEFFERSON Prj Awd Amt: \$104,565.00
Route: IOWA 1
Location: APPROX. 2 MILES S. OF US 34

Project: NHSN-034-6(76)--2R-68
Work Type: HMA PAVED SHOULDER - NEW
County: MONROE Prj Awd Amt: \$24,633.00
Route: U.S. 34
Location: IN ALBIA

Project: STPN-016-1(20)--2J-90
Work Type: HMA PAVED SHOULDER - NEW
County: WAPELLO Prj Awd Amt: \$52,215.00
Route: IOWA 16
Location: N. OF ELDON(3 LOCATIONS)

Project: STPN-002-6(39)--2J-93
Work Type: HMA PAVED SHOULDER - NEW
County: WAYNE Prj Awd Amt: \$137,845.90
Route: IOWA 2
Location: APPROX 2 MILES W. OF CORYDON AND 3 MILES E.
OF APPANOOSE CO. LINE(2 LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 426,678.40	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 175 2

Bid Order: 175
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 93-0026-039

Primary County: WAYNE

LINE NO / ITEM CODE / ALT		(1) NO080		()		()	
ITEM DESCRIPTION		NORRIS ASPHALT PAVING CO.					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
SECTION 0001 ROADWAY ITEMS		STPN-005-1(56)--2J-04					
0010 2102-2713070	305.200 CY	30.00000	9156.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0020 2121-7425020	164.800 TON	35.00000	5768.00				
GRANULAR SHOULDERS, TYPE B							
0030 2122-5500060	1850.500 SY	45.00000	83272.50				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0040 2527-9263109	41.200 STA	40.00000	1648.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0050 2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL							
0060 2528-8445113	5.000 EACH	315.00000	1575.00				
FLAGGERS							
0070 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	107,419.50	\$		\$	
SECTION 0002 ROADWAY ITEMS		STPN-001-2(26)--2J-51					
0080 2102-2713070	296.000 CY	30.00000	8880.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0090 2121-7425020	160.000 TON	35.00000	5600.00				
GRANULAR SHOULDERS, TYPE B							
0100 2122-5500060	1798.000 SY	45.00000	80910.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0110 2527-9263109	40.000 STA	40.00000	1600.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0120 2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL							
0130 2528-8445113	5.000 EACH	315.00000	1575.00				
FLAGGERS							
0140 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	104,565.00	\$		\$	
SECTION 0003 ROADWAY ITEMS		NHSN-034-6(76)--2R-68					

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 175 3Bid Order: 175
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 93-0026-039

Primary County: WAYNE

LINE NO / ITEM CODE / ALT			(1) NO080		()		()	
ITEM DESCRIPTION			NORRIS ASPHALT PAVING CO.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0150	2102-2713070	31.000 CY	50.00000	1550.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0160	2121-7425020	17.000 TON	50.00000	850.00				
GRANULAR SHOULDERS, TYPE B								
0170	2122-5500060	207.000 SY	70.00000	14490.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE								
6 IN.								
0180	2527-9263109	4.200 STA	40.00000	168.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR								
SOLVENT-BASED								
0190	2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0200	2528-8445113	5.000 EACH	315.00000	1575.00				
FLAGGERS								
0210	2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			\$	24,633.00			\$	
SECTION 0004 ROADWAY ITEMS			STPN-016-1(20)--2J-90					
0220	2102-2713070	136.900 CY	30.00000	4107.00				
EXCAVATION, CLASS 13, ROADWAY AND BORRO								
0230	2121-7425020	55.400 TON	35.00000	1939.00				
GRANULAR SHOULDERS, TYPE B								
0240	2122-5500060	841.200 SY	45.00000	37854.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE								
6 IN.								
0250	2527-9263109	18.500 STA	40.00000	740.00				
PAINTED PAVEMENT MARKING, WATERBORNE OR								
SOLVENT-BASED								
0260	2528-8445110	LUMP	1000.00000	1000.00				
TRAFFIC CONTROL								
0270	2528-8445113	5.000 EACH	315.00000	1575.00				
FLAGGERS								
0280	2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION								
SECTION TOTALS			\$	52,215.00			\$	
SECTION 0005 ROADWAY ITEMS			STPN-002-6(39)--2J-93					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 175 4

Bid Order: 175
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 93-0026-039

Primary County: WAYNE

LINE NO / ITEM CODE / ALT			(1) NO080		()		()	
ITEM DESCRIPTION			NORRIS ASPHALT PAVING CO.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0290	2102-2713070	399.000 CY	30.00000	11970.00				
	EXCAVATION, CLASS 13, ROADWAY AND BORRO							
0300	2121-7425020	215.400 TON	35.00000	7539.00				
	GRANULAR SHOULDERS, TYPE B							
0310	2122-5500060	2413.500 SY	45.00000	108607.50				
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
	6 IN.							
0320	2527-9263109	53.860 STA	40.00000	2154.40				
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0330	2528-8445110	LUMP	1000.00000	1000.00				
	TRAFFIC CONTROL							
0340	2528-8445113	5.000 EACH	315.00000	1575.00				
	FLAGGERS							
0350	2533-4980005	LUMP	5000.00000	5000.00				
	MOBILIZATION							
	SECTION TOTALS		\$	137,845.90	\$		\$	
	CONTRACT TOTALS		\$	426,678.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 177 1

Bid Order: 177 Contract ID: 97-0121-026
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KNIFE RIVER MIDWEST LLC
Contract Period: 45 WORK DAYS Late Start Date: 06/04/12

Primary County: WOODBURY
Established DBE Goal: 2.50 %

Project: NHSX-012-1(26)--3H-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: \$1,290,600.52
Route: IOWA 12
Location: IN THE CITY OF SIOUX CITY FROM US 20/75 W.
TO VIADUCT

KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC
GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 1,290,600.52	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 177 2

Bid Order: 177
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0121-026

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		(1) KN036		()		()	
ITEM DESCRIPTION		KNIFE RIVER MIDWEST LLC					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2212-0475095	5.800 MILE	3500.64000	20303.71			
	CLEANING AND PREPARATION OF BASE						
0020	2212-5070310	897.600 SY	93.77000	84167.95			
	PATCHES, FULL-DEPTH REPAIR						
0030	2212-5070330	59.000 EACH	208.80000	12319.20			
	PATCHES BY COUNT (REPAIR)						
0040	2212-5075001	11.600 TON	171.04000	1984.06			
	HOT MIX ASPHALT SURFACE PATCHES						
0050	2214-5145160	10586.400 TON	9.59000	101523.58			
	PAVEMENT SCARIFICATION						
0060	2303-0001000	61.200 TON	68.94000	4219.13			
	HOT MIX ASPHALT MIXTURE, WEDGE,						
	LEVELING OR STRENGTHENING COURSE						
0070	2303-0043504	10692.500 TON	40.94000	437750.95			
	HOT MIX ASPHALT MIXTURE (3,000,000						
	ESAL), SURFACE COURSE, 1/2 IN. MIX,						
	FRICTION L-4						
0080	2303-0246422	645.300 TON	620.00000	400086.00			
	ASPHALT BINDER, PG 64-22						
0090	2303-6911000	LUMP	2201.07000	2201.07			
	HOT MIX ASPHALT PAVEMENT SAMPLES						
0100	2435-0600010	1.000 EACH	522.00000	522.00			
	MANHOLE ADJUSTMENT, MINOR						
0110	2435-0600020	2.000 EACH	835.20000	1670.40			
	MANHOLE ADJUSTMENT, MAJOR						
0120	2525-0000200	44.000 EACH	605.52000	26642.88			
	LOOP DETECTORS (ADDITION OR REPLACEMENT						
	TO AN EXISTING TRAFFIC SIGNAL SYSTEM)						
0130	2527-9263109	1195.430 STA	9.66000	11547.85			
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0140	2527-9263137	94.000 EACH	78.30000	7360.20			
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE						
	OR SOLVENT-BASED						
0150	2528-8445110	LUMP	29232.00000	29232.00			
	TRAFFIC CONTROL						
0160	2528-8445113	90.000 EACH	315.00000	28350.00			
	FLAGGERS						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 177 3

Bid Order: 177
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0121-026

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT			(1) KN036		()		()	
ITEM DESCRIPTION			KNIFE RIVER MIDWEST LLC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0170	2529-2242304		18.000 EACH	125.28000	2255.04			
	CD JOINT ASSEMBLY							
0180	2529-5070110		263.600 SY	109.86000	28959.10			
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0190	2529-5070120		16.000 EACH	208.80000	3340.80			
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0200	2529-8201000		13.000 EACH	574.20000	7464.60			
	JOINT ASSEMBLY, EF							
0210	2533-4980005		LUMP	38700.00000	38700.00			
	MOBILIZATION							
	SECTION TOTALS			\$	1,250,600.52	\$		\$
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0220	2303-7000610		5500.000 EACH	1.00000	5500.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
	LABORATORY VOIDS (FORMULA - BY PAY							
	FACTOR)							
0230	2303-7000620		5500.000 EACH	1.00000	5500.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA MIXTURE							
	FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0240	2317-7000120		29000.000 EACH	1.00000	29000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS			\$	40,000.00	\$		\$
CONTRACT TOTALS				\$	1,290,600.52	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 178 1

Bid Order: 178 Contract ID: 97-1413-704
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to WESTERN ENGINEERING CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/08/12

Primary County: WOODBURY
No Established DBE Goal

Project: MP-141-3(704)17--76-97
Work Type: HMA RESURFACING WITH MILLING
County: WOODBURY Prj Awd Amt: \$257,432.76
Route: IOWA 141
Location: FROM ECL OF SMITHLAND TO THE NORTH JCT. IA
175.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WE540 WESTERN ENGINEERING CO., INC.	\$ 257,432.76	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 289,482.33	112.44 %
3	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 306,597.38	119.09 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 178 2

Bid Order: 178
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-1413-704

Primary County: WOODBURY

			(1) WE540		(2) KN036		(3) HE400	
			WESTERN ENGINEERING CO., INC		KNIFE RIVER MIDWEST LLC		HENNINGSEN CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	GRANULAR SHOULDERS, TYPE B	45.800 TON	112.00000	5129.60	61.94000	2836.85	60.00000	2748.00
0020 2212-0475095	CLEANING AND PREPARATION OF BASE	0.600 MILE	1800.00000	1080.00	2404.93000	1442.96	3500.00000	2100.00
0030 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	2.000 TON	318.65000	637.30	563.97000	1127.94	500.00000	1000.00
0040 2214-5145150	PAVEMENT SCARIFICATION	10893.500 SY	2.65000	28867.78	2.10000	22876.35	4.85000	52833.48
0050 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	807.700 TON	62.75000	50683.18	76.43000	61732.51	71.91000	58081.71
0060 2303-0043503	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	969.900 TON	59.95000	58145.51	76.43000	74129.46	73.96000	71733.80
0070 2303-0246428	ASPHALT BINDER, PG 64-28	106.600 TON	723.00000	77071.80	750.00000	79950.00	730.00000	77818.00
0080 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2210.50000	2210.50	2344.97000	2344.97	3000.00000	3000.00
0090 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	390.190 STA	11.00000	4292.09	11.70000	4565.22	9.95000	3882.39
0100 2528-8445110	TRAFFIC CONTROL	LUMP	3315.00000	3315.00	4751.07000	4751.07	6000.00000	6000.00
0110 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0120 2528-8445115	PILOT CARS	10.000 EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0130 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	22725.00000	22725.00	16400.00000	16400.00
SECTION TOTALS			\$	257,432.76	\$	289,482.33	\$	306,597.38
CONTRACT TOTALS			\$	257,432.76	\$	289,482.33	\$	306,597.38

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 202 1

Bid Order: 202 Contract ID: 48-0066-706
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Primary County: IOWA
No Established DBE Goal

Project: MP-006-6(706)209--76-48
Work Type: PCC PATCHING
County: IOWA Prj Awd Amt: \$161,143.00
Route: U.S. 6
Location: FROM POWESHIEK COUNTY LINE TO EAST JCT. OF
US 151.

Project: MP-001-6(708)68--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: \$140,806.55
Route: IOWA 1
Location: FROM IA 22 TO THE SOUTH JUNCTION WITH US 6
IN IOWA CITY

Project: MP-006-6(724)250--76-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$112,079.40
Route: U.S. 6
Location: IN THE CITY OF IOWA CITY, FROM E. OF HAWKINS
DRIVE TO LAKESIDE DRIVE.

Project: MP-218-6(705)81--76-92
Work Type: PCC PATCHING
County: WASHINGTON Prj Awd Amt: \$62,005.10
Route: U.S. 218
Location: FROM IA 22 TO 1 MILE SOUTH OF RIVERSIDE
DRIVE.

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$ 476,034.05	100.00 %
2	HA760	HAWKEYE PAVING CORP.	\$ 518,486.00	108.91 %
3	IO200	IOWA EROSION CONTROL, INC.	\$ 540,640.38	113.57 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 202 2

Bid Order: 202
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 48-0066-706

Primary County: IOWA

			(1) CE040		(2) HA760		(3) IO200	
			CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-6-6(706)209--76-48					
0010 2528-8445110	LUMP		600.00000	600.00	2500.00000	2500.00	500.00000	500.00
	TRAFFIC CONTROL							
0020 2528-8445113	24.000 EACH		315.00000	7560.00	315.00000	7560.00	315.00000	7560.00
	FLAGGERS							
0030 2528-8445115	12.000 EACH		470.00000	5640.00	470.00000	5640.00	470.00000	5640.00
	PILOT CARS							
0040 2529-2242304	5.000 EACH		103.00000	515.00	125.00000	625.00	125.00000	625.00
	CD JOINT ASSEMBLY							
0050 2529-2242320	6.000 EACH		131.00000	786.00	185.00000	1110.00	175.00000	1050.00
	CT JOINT							
0060 2529-5070110	1231.000 SY		107.00000	131717.00	134.00000	164954.00	125.27000	154207.37
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0070 2529-5070120	137.000 EACH		85.00000	11645.00	205.00000	28085.00	240.30000	32921.10
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0080 2529-8174010	15.000 SY		12.00000	180.00	20.00000	300.00	25.00000	375.00
	SUBBASE (PATCHES)							
0090 2529-8174050	2.000 EACH		250.00000	500.00	300.00000	600.00	300.00000	600.00
	PATCH SUBDRAIN							
0100 2533-4980005	LUMP		2000.00000	2000.00	2500.00000	2500.00	3500.00000	3500.00
	MOBILIZATION							
SECTION TOTALS			\$	161,143.00	\$	213,874.00	\$	206,978.47
SECTION 0002 ROADWAY ITEMS			MP-6-6(724)250--76-52					
0110 2527-9263109	0.340 STA		885.00000	300.90	1000.00000	340.00	750.00000	255.00
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0120 2528-8445110	LUMP		3500.00000	3500.00	1000.00000	1000.00	2000.00000	2000.00
	TRAFFIC CONTROL							
0130 2529-2242304	21.000 EACH		100.00000	2100.00	125.00000	2625.00	125.00000	2625.00
	CD JOINT ASSEMBLY							
0140 2529-2242320	15.000 EACH		140.00000	2100.00	185.00000	2775.00	175.00000	2625.00
	CT JOINT							
0150 2529-5070110	619.000 SY		151.00000	93469.00	105.00000	64995.00	123.16000	76236.04
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0160 2529-5070120	67.000 EACH		128.50000	8609.50	200.00000	13400.00	256.67000	17196.89
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2533-4980005	LUMP		2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
	MOBILIZATION							
SECTION TOTALS			\$	112,079.40	\$	86,635.00	\$	102,437.93
SECTION 0003 ROADWAY ITEMS			MP-1-6(708)68--76-92					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 202 3

Bid Order: 202
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 48-0066-706

Primary County: IOWA

			(1) CE040		(2) HA760		(3) IO200	
			CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.330 STA	885.00000	292.05	1000.00000	330.00	750.00000	247.50
0190 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	1500.00000	1500.00	2000.00000	2000.00
0200 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0210 2528-8445115	PILOT CARS	10.000 EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0220 2529-2242304	CD JOINT ASSEMBLY	3.000 EACH	103.00000	309.00	125.00000	375.00	125.00000	375.00
0230 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	927.000 SY	119.00000	110313.00	107.00000	99189.00	111.54000	103397.58
0240 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	109.000 EACH	108.50000	11826.50	195.00000	21255.00	250.69000	27325.21
0250 2529-8174010	SUBBASE (PATCHES)	68.000 SY	12.00000	816.00	20.00000	1360.00	20.00000	1360.00
0260 2529-8174050	PATCH SUBDRAIN	3.000 EACH	250.00000	750.00	300.00000	900.00	300.00000	900.00
0270 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00
SECTION TOTALS			\$	140,806.55	\$	137,909.00	\$	148,105.29
SECTION 0004 ROADWAY ITEMS			MP-218-6(705) 81--76-92					
0280 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.060 STA	885.00000	938.10	1000.00000	1060.00	750.00000	795.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	2100.00000	2100.00	1000.00000	1000.00	2000.00000	2000.00
0300 2529-2242304	CD JOINT ASSEMBLY	5.000 EACH	86.00000	430.00	125.00000	625.00	125.00000	625.00
0310 2529-2242320	CT JOINT	5.000 EACH	114.00000	570.00	185.00000	925.00	175.00000	875.00
0320 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	588.000 SY	78.00000	45864.00	96.00000	56448.00	94.14000	55354.32
0330 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000 EACH	89.00000	5251.00	210.00000	12390.00	274.43000	16191.37
0340 2529-8174010	SUBBASE (PATCHES)	171.000 SY	12.00000	2052.00	20.00000	3420.00	18.00000	3078.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 202 4

Bid Order: 202
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 48-0066-706

Primary County: IOWA

			(1) CE040		(2) HA760		(3) IO200	
			CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2529-8174050	PATCH SUBDRAIN	4.000 EACH	250.00000	1000.00	300.00000	1200.00	300.00000	1200.00
0360 2529-8201000	JOINT ASSEMBLY, EF	3.000 EACH	600.00000	1800.00	500.00000	1500.00	500.00000	1500.00
0370 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	1500.00000	1500.00	1500.00000	1500.00
SECTION TOTALS			\$	62,005.10	\$	80,068.00	\$	83,118.69
CONTRACT TOTALS			\$	476,034.05	\$	518,486.00	\$	540,640.38

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 203 1

Bid Order: 203 Contract ID: 52-3806-256
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.
Contract Period: 40 WORK DAYS Late Start Date: 08/20/12

Primary County: JOHNSON
No Established DBE Goal

Project: IMN-380-6(256)0--0E-52
Work Type: PCC PATCHING
County: JOHNSON Prj Awd Amt: \$529,350.83
Route: I-380
Location: FROM I-80 NORTHERLY TO US 218 IN WATERLOO

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IO200 IOWA EROSION CONTROL, INC.	\$ 529,350.83	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 533,486.30	100.78 %
3	HA760 HAWKEYE PAVING CORP.	\$ 561,299.50	106.03 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 203
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 52-3806-256

Primary County: JOHNSON

			(1) IO200		(2) CE040		(3) HA760	
			IOWA EROSION CONTROL, INC.		CEDAR FALLS CONSTR. CO., INC		HAWKEYE PAVING CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	TRAFFIC CONTROL	LUMP	10000.00000	10000.00	21000.00000	21000.00	10000.00000	10000.00
0020 2529-2242304	CD JOINT ASSEMBLY	12.000 EACH	110.00000	1320.00	102.00000	1224.00	130.00000	1560.00
0030 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	3735.500 SY	106.27000	396971.59	117.00000	437053.50	111.00000	414640.50
0040 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	372.000 EACH	268.67000	99945.24	114.00000	42408.00	250.00000	93000.00
0050 2529-8174010	SUBBASE (PATCHES)	83.400 SY	20.00000	1668.00	12.00000	1000.80	35.00000	2919.00
0060 2529-8201000	JOINT ASSEMBLY, EF	5.000 EACH	500.00000	2500.00	600.00000	3000.00	500.00000	2500.00
0070 2532-5200001	PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	1320.000 SY	9.05000	11946.00	15.00000	19800.00	24.00000	31680.00
0080 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	8000.00000	8000.00	5000.00000	5000.00
SECTION TOTALS			\$	529,350.83	\$	533,486.30	\$	561,299.50
CONTRACT TOTALS			\$	529,350.83	\$	533,486.30	\$	561,299.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 204 Contract ID: 57-1516-712
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: JONES
No Established DBE Goal

Project: MP-038-6(714)43--76-53
Work Type: PCC PATCHING
County: JONES Prj Awd Amt: \$24,645.50
Route: IOWA 38
Location: IN THE CITY OF OLIN

Project: MP-151-6(712)38--76-57
Work Type: PCC PATCHING
County: LINN Prj Awd Amt: \$114,083.00
Route: U.S. 151
Location: FROM IA 13 NE TO THE DUBUQUE COUNTY LINE.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$	138,728.50	100.00	%
2	TE060	TEK BUILDERS, INC.	\$	162,203.80	116.92	%
3	MI330	MIDWEST CONTRACTORS, INC.	\$	167,955.00	121.06	%
4	IO200	IOWA EROSION CONTROL, INC.	\$	170,718.31	123.05	%
5	HA760	HAWKEYE PAVING CORP.	\$	189,065.00	136.28	%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	227,615.11	164.07	%
7	GU100	GUS CONSTRUCTION CO., INC.	\$	259,543.00	187.08	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 204 2

Bid Order: 204
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-1516-712

Primary County: JONES

			(1) CE040			(2) TE060			(3) MI330		
			CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.				MIDWEST CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)			43--76-53								
0010	2528-8445110	LUMP	100.00000	100.00	700.00000	700.00	1600.00000	1600.00			
TRAFFIC CONTROL											
0020	2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00			
FLAGGERS											
0030	2529-2242304	4.000 EACH	103.00000	412.00	120.00000	480.00	165.00000	660.00			
CD JOINT ASSEMBLY											
0040	2529-2242320	5.000 EACH	126.00000	630.00	140.00000	700.00	195.00000	975.00			
CT JOINT											
0050	2529-5070110	147.000 SY	95.50000	14038.50	93.40000	13729.80	133.00000	19551.00			
PATCHES, FULL-DEPTH FINISH, BY AREA											
0060	2529-5070120	3.000 EACH	55.00000	165.00	200.00000	600.00	101.00000	303.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT											
0070	2533-4980005	LUMP	3000.00000	3000.00	2200.00000	2200.00	3200.00000	3200.00			
MOBILIZATION											
SECTION TOTALS			\$	24,645.50	\$	24,709.80	\$	32,589.00			
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)			38--76-57								
0080	2528-8445110	LUMP	5000.00000	5000.00	7000.00000	7000.00	6200.00000	6200.00			
TRAFFIC CONTROL											
0090	2529-2242304	33.000 EACH	90.00000	2970.00	110.00000	3630.00	64.00000	2112.00			
CD JOINT ASSEMBLY											
0100	2529-2242320	37.000 EACH	125.00000	4625.00	140.00000	5180.00	150.00000	5550.00			
CT JOINT											
0110	2529-5070110	1300.000 SY	70.00000	91000.00	82.06000	106678.00	84.88000	110344.00			
PATCHES, FULL-DEPTH FINISH, BY AREA											
0120	2529-5070120	51.000 EACH	122.00000	6222.00	160.00000	8160.00	130.00000	6630.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT											
0130	2529-8174010	43.000 SY	12.00000	516.00	22.00000	946.00	10.00000	430.00			
SUBBASE (PATCHES)											
0140	2529-8174050	3.000 EACH	250.00000	750.00	300.00000	900.00	300.00000	900.00			
PATCH SUBDRAIN											
0150	2533-4980005	LUMP	3000.00000	3000.00	5000.00000	5000.00	3200.00000	3200.00			
MOBILIZATION											
SECTION TOTALS			\$	114,083.00	\$	137,494.00	\$	135,366.00			
CONTRACT TOTALS			\$	138,728.50	\$	162,203.80	\$	167,955.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 204
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-1516-712

Primary County: JONES

			(4) IO200		(5) HA760		(6) DE300	
			IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.		DENCO HIGHWAY CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53								
0010 2528-8445110	LUMP		500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH		315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
	FLAGGERS							
0030 2529-2242304	4.000 EACH		125.00000	500.00	135.00000	540.00	150.00000	600.00
	CD JOINT ASSEMBLY							
0040 2529-2242320	5.000 EACH		150.00000	750.00	190.00000	950.00	170.00000	850.00
	CT JOINT							
0050 2529-5070110	147.000 SY		125.84000	18498.48	95.00000	13965.00	136.13000	20011.11
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	3.000 EACH		220.36000	661.08	1050.00000	3150.00	200.00000	600.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2533-4980005	LUMP		2500.00000	2500.00	1000.00000	1000.00	1800.00000	1800.00
	MOBILIZATION							
	SECTION TOTALS		\$	29,709.56	\$	26,405.00	\$	30,661.11
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57								
0080 2528-8445110	LUMP		5500.00000	5500.00	2500.00000	2500.00	13800.00000	13800.00
	TRAFFIC CONTROL							
0090 2529-2242304	33.000 EACH		125.00000	4125.00	135.00000	4455.00	100.00000	3300.00
	CD JOINT ASSEMBLY							
0100 2529-2242320	37.000 EACH		150.00000	5550.00	190.00000	7030.00	130.00000	4810.00
	CT JOINT							
0110 2529-5070110	1300.000 SY		80.06000	104078.00	97.00000	126100.00	126.84000	164892.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	51.000 EACH		298.25000	15210.75	335.00000	17085.00	100.00000	5100.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2529-8174010	43.000 SY		15.00000	645.00	30.00000	1290.00	14.00000	602.00
	SUBBASE (PATCHES)							
0140 2529-8174050	3.000 EACH		300.00000	900.00	400.00000	1200.00	650.00000	1950.00
	PATCH SUBDRAIN							
0150 2533-4980005	LUMP		5000.00000	5000.00	3000.00000	3000.00	2500.00000	2500.00
	MOBILIZATION							
	SECTION TOTALS		\$	141,008.75	\$	162,660.00	\$	196,954.00
CONTRACT TOTALS			\$	170,718.31	\$	189,065.00	\$	227,615.11

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 204
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 57-1516-712

Primary County: JONES

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - MP-038-6(714)43--76-53									
0010	2528-8445110	LUMP		4500.00000	4500.00				
	TRAFFIC CONTROL								
0020	2528-8445113	20.000 EACH		315.00000	6300.00				
	FLAGGERS								
0030	2529-2242304	4.000 EACH		76.00000	304.00				
	CD JOINT ASSEMBLY								
0040	2529-2242320	5.000 EACH		88.00000	440.00				
	CT JOINT								
0050	2529-5070110	147.000 SY		167.00000	24549.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0060	2529-5070120	3.000 EACH		345.00000	1035.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070	2533-4980005	LUMP		2500.00000	2500.00				
	MOBILIZATION								
	SECTION TOTALS			\$	39,628.00	\$		\$	
SECTION 0002 ROADWAY ITEMS - MP-151-6(712)38--76-57									
0080	2528-8445110	LUMP		17500.00000	17500.00				
	TRAFFIC CONTROL								
0090	2529-2242304	33.000 EACH		76.00000	2508.00				
	CD JOINT ASSEMBLY								
0100	2529-2242320	37.000 EACH		88.00000	3256.00				
	CT JOINT								
0110	2529-5070110	1300.000 SY		135.00000	175500.00				
	PATCHES, FULL-DEPTH FINISH, BY AREA								
0120	2529-5070120	51.000 EACH		276.00000	14076.00				
	PATCHES, FULL-DEPTH FINISH, BY COUNT								
0130	2529-8174010	43.000 SY		25.00000	1075.00				
	SUBBASE (PATCHES)								
0140	2529-8174050	3.000 EACH		500.00000	1500.00				
	PATCH SUBDRAIN								
0150	2533-4980005	LUMP		4500.00000	4500.00				
	MOBILIZATION								
	SECTION TOTALS			\$	219,915.00	\$		\$	
CONTRACT TOTALS				\$	259,543.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
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Bid Order: 205 Contract ID: 66-0092-705
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MID-CONTINENT CONTRACTING, INC
Contract Period: 50 WORK DAYS Late Start Date: 04/23/12

Primary County: MITCHELL
No Established DBE Goal

Project: MP-051-2(703)0--76-03
Work Type: HMA CRACK FILLING
County: ALLAMAKEE Prj Awd Amt: \$51,020.00
Route: IOWA 51
Location: FROM JCT. US 18/52 IN POSTVILLE N. TTO IA 9.

Project: MP-057-2(704)42--76-07
Work Type: HMA CRACK FILLING
County: BLACK HAWK Prj Awd Amt: \$8,655.00
Route: IOWA 57
Location: IN THE CITY OF CEDAR FALLS FROM HUDSON RD.
TO TREMONT ST.

Project: MP-003-2(708)203--76-12
Work Type: HMA CRACK FILLING
County: BUTLER Prj Awd Amt: \$67,897.50
Route: IOWA 3
Location: FROM W. JCT. IA. 14 E. TO US 218 IN WAVERLY

Project: MP-018-2(706)175--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: \$8,535.00
Route: U.S. 18
Location: FROM 0.1 MILE EAST OF 20TH ST. EASTERLY TO
IA 122

Project: MP-122-2(708)0--76-17
Work Type: HMA CRACK FILLING
County: CERRO GORDO Prj Awd Amt: \$46,255.00
Route: IOWA 122
Location: FROM I-35 IN CLEAR LAKE TO GARFIELD STREET
IN MASON CITY.

Project: MP-003-2(705)254--76-33
Work Type: HMA CRACK FILLING
County: FAYETTE Prj Awd Amt: \$74,557.50
Route: IOWA 3
Location: FROM ECL OF OELWEIN TO THE WCL OF STRAWBERRY
POINT.

Other Projects Are Also Included In This Contract

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MI120	MID-CONTINENT CONTRACTING, INC.	\$ 649,610.00	100.00 %
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$ 814,596.60	125.39 %
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$ 825,678.00	127.10 %
4	IL080	ILLOWA INVESTMENT, INC.	\$ 1,057,939.50	162.85 %
5	MI295	MIDWEST COATINGS COMPANY, INC.	\$ 1,145,932.50	176.40 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(1) MI120		(2) DE300		(3) FA041	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-51-2 (703) 00--76-03					
0010 2528-8445110	LUMP		500.00000	500.00	2500.00000	2500.00	500.00000	500.00
0020 2528-8445113	TRAFFIC CONTROL	10.000	EACH	315.00000	315.00000	315.00000	315.00000	315.00000
0030 2528-8445115	FLAGGERS	5.000	EACH	470.00000	2350.00	470.00000	2350.00	470.00000
0040 2533-4980005	PILOT CARS		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000
0050 2544-1001100	MOBILIZATION	12.600	MILE	2275.00000	28665.00	2126.59000	26795.03	3000.00000
0060 2544-1002010	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.000	TON	75.00000	75.00	250.00000	250.00	100.00000
0070 2544-1003000	HOT MIX ASPHALT FOR CRACK FILLING	5100.000	GAL	2.80000	14280.00	3.25000	16575.00	3.00000
	FILLER MATERIAL (MAINTENANCE)							15300.00
	SECTION TOTALS			\$ 51,020.00		\$ 52,370.03		\$ 61,000.00
SECTION 0002 ROADWAY ITEMS			MP-57-2 (704) 42--76-07					
0080 2528-8445110	LUMP		700.00000	700.00	2000.00000	2000.00	500.00000	500.00
0090 2533-4980005	TRAFFIC CONTROL		LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000
0100 2544-1001100	MOBILIZATION	1.500	MILE	2800.00000	4200.00	4819.17000	7228.76	3340.00000
0110 2544-1002010	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.000	TON	75.00000	75.00	500.00000	500.00	100.00000
0120 2544-1003000	HOT MIX ASPHALT FOR CRACK FILLING	600.000	GAL	2.80000	1680.00	3.50000	2100.00	3.00000
	FILLER MATERIAL (MAINTENANCE)							1800.00
	SECTION TOTALS			\$ 8,655.00		\$ 12,578.76		\$ 9,210.00
SECTION 0003 ROADWAY ITEMS			MP-3-2 (708) 203--76-12					
0130 2528-8445110	LUMP		500.00000	500.00	500.00000	500.00	500.00000	500.00
0140 2528-8445113	TRAFFIC CONTROL	10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(1) MI120		(2) DE300		(3) FA041	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0160 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0170 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100 MILE	2275.00000	41177.50	2977.93000	53900.53	3000.00000	54300.00
0180 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.400 MILE	800.00000	320.00	500.00000	200.00	340.00000	136.00
0190 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	250.00000	500.00	100.00000	200.00
0200 2544-1003000	FILLER MATERIAL (MAINTENANCE)	6500.000 GAL	2.80000	18200.00	3.35000	21775.00	3.00000	19500.00
SECTION TOTALS			\$	67,897.50	\$	83,125.53	\$	81,936.00
SECTION 0004 ROADWAY ITEMS			MP-18-2 (706) 175--76-17					
0210 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	2250.00000	2250.00	500.00000	500.00
0220 2528-8445113	FLAGGERS	2.000 EACH	315.00000	630.00	315.00000	630.00	315.00000	630.00
0230 2528-8445115	PILOT CARS	1.000 EACH	470.00000	470.00	470.00000	470.00	470.00000	470.00
0240 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0250 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	3800.00000	3040.00	7221.64000	5777.31	3340.00000	2672.00
0260 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	75.00000	75.00	250.00000	250.00	100.00000	100.00
0270 2544-1003000	FILLER MATERIAL (MAINTENANCE)	650.000 GAL	2.80000	1820.00	3.25000	2112.50	3.00000	1950.00
SECTION TOTALS			\$	8,535.00	\$	12,239.81	\$	8,122.00
SECTION 0005 ROADWAY ITEMS			MP-122-2 (708) 0--76-17					
0280 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	15000.00000	15000.00	4000.00000	4000.00
0290 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(1) MI120		(2) DE300		(3) FA041	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0300 2544-1001100	12.800 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		2275.00000	29120.00	3144.53000	40249.98	3000.00000	38400.00
0310 2544-1002010	1.000 TON HOT MIX ASPHALT FOR CRACK FILLING		75.00000	75.00	250.00000	250.00	100.00000	100.00
0320 2544-1003000	5200.000 GAL FILLER MATERIAL (MAINTENANCE)		2.80000	14560.00	3.35000	17420.00	3.00000	15600.00
SECTION TOTALS			\$	46,255.00	\$	73,669.98	\$	59,900.00
SECTION 0006 ROADWAY ITEMS			MP-3-2 (705) 254--76-33					
0330 2528-8445110	LUMP TRAFFIC CONTROL		500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0340 2528-8445113	10.000 EACH FLAGGERS		315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0350 2528-8445115	5.000 EACH PILOT CARS		470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0360 2533-4980005	LUMP MOBILIZATION		2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0370 2544-1001100	19.500 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		2275.00000	44362.50	2404.68000	46891.26	3340.00000	65130.00
0380 2544-1002010	1.000 TON HOT MIX ASPHALT FOR CRACK FILLING		75.00000	75.00	250.00000	250.00	100.00000	100.00
0390 2544-1003000	7900.000 GAL FILLER MATERIAL (MAINTENANCE)		2.80000	22120.00	3.25000	25675.00	3.00000	23700.00
SECTION TOTALS			\$	74,557.50	\$	82,066.26	\$	96,730.00
SECTION 0007 ROADWAY ITEMS			MP-18-2 (709) 214--76-34					
0400 2528-8445110	LUMP TRAFFIC CONTROL		500.00000	500.00	2600.00000	2600.00	500.00000	500.00
0410 2528-8445113	10.000 EACH FLAGGERS		315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0420 2528-8445115	5.000 EACH PILOT CARS		470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0430 2533-4980005	LUMP MOBILIZATION		2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0440 2544-1001100	16.100 MILE CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		2275.00000	36627.50	2929.29000	47161.57	3340.00000	53774.00

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12

Page: 205 5

Bid Order: 205
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(1) MI120		(2) DE300		(3) FA041	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	75.00000	75.00	500.00000	500.00	100.00000	100.00
0460 2544-1003000	FILLER MATERIAL (MAINTENANCE)	6800.000 GAL	2.80000	19040.00	3.35000	22780.00	3.00000	20400.00
SECTION TOTALS			\$	63,742.50	\$	79,291.57	\$	82,074.00
SECTION 0008 ROADWAY ITEMS			MP-9-2 (705) 189--76-66					
0470 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	2000.00000	2000.00	500.00000	500.00
0480 2528-8445113	FLAGGERS	14.000 EACH	315.00000	4410.00	315.00000	4410.00	315.00000	4410.00
0490 2528-8445115	PILOT CARS	7.000 EACH	470.00000	3290.00	470.00000	3290.00	470.00000	3290.00
0500 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
0510 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.400 MILE	2275.00000	69160.00	2646.13000	80442.35	3340.00000	101536.00
0520 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	75.00000	150.00	250.00000	500.00	100.00000	200.00
0530 2544-1003000	FILLER MATERIAL (MAINTENANCE)	12200.000 GAL	2.80000	34160.00	3.25000	39650.00	3.00000	36600.00
SECTION TOTALS			\$	113,670.00	\$	131,042.35	\$	148,336.00
SECTION 0009 ROADWAY ITEMS			MP-69-2 (707) 205--76-95					
0540 2528-8445110	TRAFFIC CONTROL	LUMP	500.00000	500.00	3000.00000	3000.00	500.00000	500.00
0550 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0560 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
0570 2533-4980005	MOBILIZATION	LUMP	2000.00000	2000.00	1000.00000	1000.00	1800.00000	1800.00
0580 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.400 MILE	2275.00000	50960.00	3600.94000	80661.06	3340.00000	74816.00
0590 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	75.00000	150.00	500.00000	1000.00	100.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 205 6

Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(1) MI120		(2) DE300		(3) FA041	
			MID-CONTINENT CONTRACTING, I		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 2544-1003000	8800.000 GAL		2.80000	24640.00	3.25000	28600.00	3.00000	26400.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	83,750.00	\$	119,761.06	\$	109,216.00
SECTION 0010 ROADWAY ITEMS			MP-9-2 (705) 258--76-96					
0610 2528-8445110	LUMP		500.00000	500.00	5000.00000	5000.00	500.00000	500.00
	TRAFFIC CONTROL							
0620 2528-8445113	14.000 EACH		315.00000	4410.00	315.00000	4410.00	315.00000	4410.00
	FLAGGERS							
0630 2528-8445115	7.000 EACH		470.00000	3290.00	470.00000	3290.00	470.00000	3290.00
	PILOT CARS							
0640 2533-4980005	LUMP		2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
	MOBILIZATION							
0650 2544-1001100	21.000 MILE		2275.00000	47775.00	3192.62000	67045.02	3340.00000	70140.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0660 2544-1002010	2.000 TON		75.00000	150.00	500.00000	1000.00	100.00000	200.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0670 2544-1003000	8500.000 GAL		2.80000	23800.00	3.25000	27625.00	3.00000	25500.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	81,925.00	\$	109,120.02	\$	105,840.00
SECTION 0011 ROADWAY ITEMS			MP-17-2 (706) 77--76-99					
0680 2528-8445110	LUMP		500.00000	500.00	500.00000	500.00	500.00000	500.00
	TRAFFIC CONTROL							
0690 2528-8445113	10.000 EACH		315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
	FLAGGERS							
0700 2528-8445115	5.000 EACH		470.00000	2350.00	470.00000	2350.00	470.00000	2350.00
	PILOT CARS							
0710 2533-4980005	LUMP		2000.00000	2000.00	750.00000	750.00	1800.00000	1800.00
	MOBILIZATION							
0720 2544-1001100	12.100 MILE		2275.00000	27527.50	2981.92000	36081.23	3340.00000	40414.00
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0730 2544-1002010	1.000 TON		75.00000	75.00	250.00000	250.00	100.00000	100.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0740 2544-1003000	5000.000 GAL		2.80000	14000.00	3.25000	16250.00	3.00000	15000.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	49,602.50	\$	59,331.23	\$	63,314.00
CONTRACT TOTALS			\$	649,610.00	\$	814,596.60	\$	825,678.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 205 7

Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(4) IL080		(5) MI295		()	
			ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			MP-51-2 (703) 00--76-03					
0010 2528-8445110	LUMP		900.00000	900.00	5000.00000	5000.00		
0020 2528-8445113	TRAFFIC CONTROL	10.000	315.00000	3150.00	315.00000	3150.00		
0030 2528-8445115	FLAGGERS	5.000	470.00000	2350.00	470.00000	2350.00		
0040 2533-4980005	PILOT CARS		9000.00000	9000.00	12500.00000	12500.00		
0050 2544-1001100	MOBILIZATION	12.600	3865.00000	48699.00	2900.00000	36540.00		
0060 2544-1002010	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.000	100.00000	100.00	2500.00000	2500.00		
0070 2544-1003000	HOT MIX ASPHALT FOR CRACK FILLING	5100.000	3.50000	17850.00	4.85000	24735.00		
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	82,049.00	\$	86,775.00	\$	
SECTION 0002 ROADWAY ITEMS			MP-57-2 (704) 42--76-07					
0080 2528-8445110	LUMP		900.00000	900.00	5000.00000	5000.00		
0090 2533-4980005	TRAFFIC CONTROL		9000.00000	9000.00	12500.00000	12500.00		
0100 2544-1001100	MOBILIZATION	1.500	4865.00000	7297.50	4000.00000	6000.00		
0110 2544-1002010	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.000	100.00000	100.00	2500.00000	2500.00		
0120 2544-1003000	HOT MIX ASPHALT FOR CRACK FILLING	600.000	3.50000	2100.00	4.85000	2910.00		
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	19,397.50	\$	28,910.00	\$	
SECTION 0003 ROADWAY ITEMS			MP-3-2 (708) 203--76-12					
0130 2528-8445110	LUMP		1300.00000	1300.00	9000.00000	9000.00		
0140 2528-8445113	TRAFFIC CONTROL	10.000	315.00000	3150.00	315.00000	3150.00		
	FLAGGERS							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(4) IL080		(5) MI295		()	
			ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
0160 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	12000.00000	12000.00		
0170 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.100 MILE	3865.00000	69956.50	2900.00000	52490.00		
0180 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.400 MILE	1250.00000	500.00	4000.00000	1600.00		
0190 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	2500.00000	5000.00		
0200 2544-1003000	FILLER MATERIAL (MAINTENANCE)	6500.000 GAL	3.50000	22750.00	4.85000	31525.00		
SECTION TOTALS			\$	109,206.50	\$	117,115.00	\$	
SECTION 0004 ROADWAY ITEMS			MP-18-2 (706) 175--76-17					
0210 2528-8445110	TRAFFIC CONTROL	LUMP	750.00000	750.00	2500.00000	2500.00		
0220 2528-8445113	FLAGGERS	2.000 EACH	315.00000	630.00	315.00000	630.00		
0230 2528-8445115	PILOT CARS	1.000 EACH	470.00000	470.00	470.00000	470.00		
0240 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	6000.00000	6000.00		
0250 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.800 MILE	3865.00000	3092.00	4000.00000	3200.00		
0260 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	100.00000	100.00	3000.00000	3000.00		
0270 2544-1003000	FILLER MATERIAL (MAINTENANCE)	650.000 GAL	3.50000	2275.00	4.85000	3152.50		
SECTION TOTALS			\$	16,317.00	\$	18,952.50	\$	
SECTION 0005 ROADWAY ITEMS			MP-122-2 (708) 0--76-17					
0280 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	7000.00000	7000.00		
0290 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	12000.00000	12000.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

LINE NO / ITEM CODE / ALT			(4) IL080		(5) MI295		()	
ITEM DESCRIPTION			ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT	
							UNIT PRICE	
							AMOUNT	
0300	2544-1001100	12.800 MILE	3865.00000	49472.00	3000.00000	38400.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0310	2544-1002010	1.000 TON	100.00000	100.00	3000.00000	3000.00		
	HOT MIX ASPHALT FOR CRACK FILLING							
0320	2544-1003000	5200.000 GAL	3.50000	18200.00	4.85000	25220.00		
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	81,772.00	\$	85,620.00	\$	
SECTION 0006 ROADWAY ITEMS			MP-3-2 (705) 254--76-33					
0330	2528-8445110	LUMP	1300.00000	1300.00	8500.00000	8500.00		
	TRAFFIC CONTROL							
0340	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
	FLAGGERS							
0350	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
	PILOT CARS							
0360	2533-4980005	LUMP	9000.00000	9000.00	15000.00000	15000.00		
	MOBILIZATION							
0370	2544-1001100	19.500 MILE	3865.00000	75367.50	3100.00000	60450.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0380	2544-1002010	1.000 TON	100.00000	100.00	3000.00000	3000.00		
	HOT MIX ASPHALT FOR CRACK FILLING							
0390	2544-1003000	7900.000 GAL	3.50000	27650.00	4.85000	38315.00		
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	118,917.50	\$	130,765.00	\$	
SECTION 0007 ROADWAY ITEMS			MP-18-2 (709) 214--76-34					
0400	2528-8445110	LUMP	5000.00000	5000.00	7500.00000	7500.00		
	TRAFFIC CONTROL							
0410	2528-8445113	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
	FLAGGERS							
0420	2528-8445115	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
	PILOT CARS							
0430	2533-4980005	LUMP	9000.00000	9000.00	15000.00000	15000.00		
	MOBILIZATION							
0440	2544-1001100	16.100 MILE	3865.00000	62226.50	3300.00000	53130.00		
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 205 10

Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(4) IL080		(5) MI295		()	
			ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0450 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	100.00000	100.00	3000.00000	3000.00		
0460 2544-1003000	FILLER MATERIAL (MAINTENANCE)	6800.000 GAL	3.50000	23800.00	4.85000	32980.00		
SECTION TOTALS			\$	105,626.50	\$	117,110.00	\$	
SECTION 0008 ROADWAY ITEMS			MP-9-2 (705) 189--76-66					
0470 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0480 2528-8445113	FLAGGERS	14.000 EACH	315.00000	4410.00	315.00000	4410.00		
0490 2528-8445115	PILOT CARS	7.000 EACH	470.00000	3290.00	470.00000	3290.00		
0500 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	10000.00000	10000.00		
0510 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	30.400 MILE	3865.00000	117496.00	3100.00000	94240.00		
0520 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	3000.00000	6000.00		
0530 2544-1003000	FILLER MATERIAL (MAINTENANCE)	12200.000 GAL	3.50000	42700.00	4.85000	59170.00		
SECTION TOTALS			\$	182,096.00	\$	187,110.00	\$	
SECTION 0009 ROADWAY ITEMS			MP-69-2 (707) 205--76-95					
0540 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	8000.00000	8000.00		
0550 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
0560 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
0570 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	14000.00000	14000.00		
0580 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	22.400 MILE	3865.00000	86576.00	3200.00000	71680.00		
0590 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	2500.00000	5000.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 205 11

Bid Order: 205
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 66-0092-705

Primary County: MITCHELL

			(4) IL080		(5) MI295		()	
			ILLOWA INVESTMENT, INC.		MIDWEST COATINGS COMPANY, IN			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 2544-1003000	FILLER MATERIAL (MAINTENANCE)	8800.000 GAL	3.50000	30800.00	4.85000	42680.00		
SECTION TOTALS			\$	133,576.00	\$	146,860.00	\$	
SECTION 0010 ROADWAY ITEMS			MP-9-2 (705) 258--76-96					
0610 2528-8445110	TRAFFIC CONTROL	LUMP	1400.00000	1400.00	5000.00000	5000.00		
0620 2528-8445113	FLAGGERS	14.000 EACH	315.00000	4410.00	315.00000	4410.00		
0630 2528-8445115	PILOT CARS	7.000 EACH	470.00000	3290.00	470.00000	3290.00		
0640 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	12000.00000	12000.00		
0650 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.000 MILE	3865.00000	81165.00	2900.00000	60900.00		
0660 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	2.000 TON	100.00000	200.00	3000.00000	6000.00		
0670 2544-1003000	FILLER MATERIAL (MAINTENANCE)	8500.000 GAL	3.50000	29750.00	4.85000	41225.00		
SECTION TOTALS			\$	129,215.00	\$	132,825.00	\$	
SECTION 0011 ROADWAY ITEMS			MP-17-2 (706) 77--76-99					
0680 2528-8445110	TRAFFIC CONTROL	LUMP	900.00000	900.00	8000.00000	8000.00		
0690 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
0700 2528-8445115	PILOT CARS	5.000 EACH	470.00000	2350.00	470.00000	2350.00		
0710 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	12000.00000	12000.00		
0720 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.100 MILE	3865.00000	46766.50	3400.00000	41140.00		
0730 2544-1002010	HOT MIX ASPHALT FOR CRACK FILLING	1.000 TON	100.00000	100.00	3000.00000	3000.00		
0740 2544-1003000	FILLER MATERIAL (MAINTENANCE)	5000.000 GAL	3.50000	17500.00	4.85000	24250.00		
SECTION TOTALS			\$	79,766.50	\$	93,890.00	\$	
CONTRACT TOTALS			\$	1,057,939.50	\$	1,145,932.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 206 1

Bid Order: 206 Contract ID: 70-0385-703
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to ILLOWA INVESTMENT, INC.
Contract Period: 30 WORK DAYS Late Start Date: 10/01/12

Primary County: MUSCATINE
No Established DBE Goal

Project: MP-006-5(701)269--76-70
Work Type: HMA CRACK FILLING
County: MUSCATINE Prj Awd Amt: \$63,474.60
Route: U.S. 6
Location: FROM THE ECL OF WEST LIBERTY NEAR CORN
STREET TO THE SOUTH JUNCTION OF IA
38

Project: MP-038-5(703)2--76-70
Work Type: HMA CRACK FILLING
County: MUSCATINE Prj Awd Amt: \$70,424.40
Route: IOWA 38
Location: FROM NEAR THE NCL OF MUSCATINE, NORTH TO
I-80.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	IL080	ILLOWA INVESTMENT, INC.	\$	133,899.00	100.00	%
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	141,197.46	105.45	%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$	173,950.01	129.91	%
4	O.015	OEL CONSTRUCTION SERVICES, INC.	\$	202,117.00	150.94	%
5	MI120	MID-CONTINENT CONTRACTING, INC.	\$	202,350.71	151.12	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 206 2

Bid Order: 206
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 70-0385-703

Primary County: MUSCATINE

			(1) IL080		(2) DE300		(3) FA041	
			ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION C		FAHRNER ASPHALT SEALERS, LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS					MP-006-5 (701) 269--76-70			
0010 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	466.760 STA	10.00000	4667.60	9.00000	4200.84	11.45000	5344.40
0020 2528-8445110	TRAFFIC CONTROL	LUMP	250.00000	250.00	500.00000	500.00	500.00000	500.00
0030 2528-8445113	FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0040 2528-8445115	PILOT CARS	15.000 EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0050 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00	950.00000	950.00	6500.00000	6500.00
0060 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	11.200 MILE	1485.00000	16632.00	2117.49000	23715.89	2933.00000	32849.60
0070 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3850.000 GAL	3.50000	13475.00	3.25000	12512.50	3.00000	11550.00
SECTION TOTALS			\$	63,474.60	\$	67,829.23	\$	82,694.00
SECTION 0002 ROADWAY ITEMS					MP-038-5 (703) 2--76-70			
0080 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	563.040 STA	10.00000	5630.40	9.00000	5067.36	11.45000	6446.81
0090 2528-8445110	TRAFFIC CONTROL	LUMP	250.00000	250.00	1000.00000	1000.00	500.00000	500.00
0100 2528-8445113	FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0110 2528-8445115	PILOT CARS	20.000 EACH	470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
0120 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00	1050.00000	1050.00	6500.00000	6500.00
0130 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	12.400 MILE	1485.00000	18414.00	1912.57000	23715.87	2933.00000	36369.20
0140 2544-1003000	FILLER MATERIAL (MAINTENANCE)	4380.000 GAL	3.50000	15330.00	3.25000	14235.00	3.00000	13140.00
SECTION TOTALS			\$	70,424.40	\$	73,368.23	\$	91,256.01
CONTRACT TOTALS			\$	133,899.00	\$	141,197.46	\$	173,950.01

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 206 3

Bid Order: 206
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 70-0385-703

Primary County: MUSCATINE

			(4) 0.015			(5) MI120			()
			OEL CONSTRUCTION SERVICES, I		MID-CONTINENT CONTRACTING, I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS							MP-006-5 (701) 269--76-70		
0010	2527-9263109	466.760 STA	15.00000	7001.40	11.45000	5344.40			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	LUMP	2000.00000	2000.00	1500.00000	1500.00			
TRAFFIC CONTROL									
0030	2528-8445113	60.000 EACH	315.00000	18900.00	315.00000	18900.00			
FLAGGERS									
0040	2528-8445115	15.000 EACH	470.00000	7050.00	470.00000	7050.00			
PILOT CARS									
0050	2533-4980005	LUMP	6100.00000	6100.00	3500.00000	3500.00			
MOBILIZATION									
0060	2544-1001100	11.200 MILE	3500.00000	39200.00	3870.00000	43344.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0070	2544-1003000	3850.000 GAL	4.00000	15400.00	4.25000	16362.50			
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS			\$	95,651.40	\$	96,000.90	\$		
SECTION 0002 ROADWAY ITEMS							MP-038-5 (703) 2--76-70		
0080	2527-9263109	563.040 STA	15.00000	8445.60	11.45000	6446.81			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED									
0090	2528-8445110	LUMP	2000.00000	2000.00	1500.00000	1500.00			
TRAFFIC CONTROL									
0100	2528-8445113	60.000 EACH	315.00000	18900.00	315.00000	18900.00			
FLAGGERS									
0110	2528-8445115	20.000 EACH	470.00000	9400.00	470.00000	9400.00			
PILOT CARS									
0120	2533-4980005	LUMP	6800.00000	6800.00	3500.00000	3500.00			
MOBILIZATION									
0130	2544-1001100	12.400 MILE	3500.00000	43400.00	3870.00000	47988.00			
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0140	2544-1003000	4380.000 GAL	4.00000	17520.00	4.25000	18615.00			
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS			\$	106,465.60	\$	106,349.81	\$		
CONTRACT TOTALS			\$	202,117.00	\$	202,350.71	\$		

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 207 1

Bid Order: 207 Contract ID: 72-0603-704
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 10/01/12

Primary County: OSCEOLA
No Established DBE Goal

Project: MP-060-3(704)54--76-72
Work Type: PCC PATCHING
County: OSCEOLA Prj Awd Amt: \$23,087.50
Route: IOWA 60
Location: NORTH OF SIBLEY NEAR 120TH STREET.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 23,087.50	100.00 %
2	TE060 TEK BUILDERS, INC.	\$ 30,196.80	130.79 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 34,810.00	150.77 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 35,080.00	151.94 %
5	DO140 DORMARK CONSTRUCTION CO.	\$ 37,770.50	163.59 %
6	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 42,301.50	183.22 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 207 2

Bid Order: 207
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 72-0603-704

Primary County: OSCEOLA

		(1) CE040		(2) TE060		(3) TE090		
		CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.		TEN POINT CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	1.350 STA	730.00000	985.50	1200.00000	1620.00	1000.00000	1350.00	
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	LUMP	2900.00000	2900.00	1000.00000	1000.00	2500.00000	2500.00	
TRAFFIC CONTROL								
0030 2529-5070110	160.000 SY	94.00000	15040.00	131.73000	21076.80	155.00000	24800.00	
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	2.000 EACH	121.00000	242.00	400.00000	800.00	700.00000	1400.00	
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8174010	160.000 SY	12.00000	1920.00	15.00000	2400.00	16.00000	2560.00	
SUBBASE (PATCHES)								
0060 2533-4980005	LUMP	2000.00000	2000.00	3300.00000	3300.00	2200.00000	2200.00	
MOBILIZATION								
SECTION TOTALS			\$ 23,087.50		\$ 30,196.80		\$ 34,810.00	
CONTRACT TOTALS			\$ 23,087.50		\$ 30,196.80		\$ 34,810.00	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 207 3

Bid Order: 207
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 72-0603-704

Primary County: OSCEOLA

		(4) IO200		(5) DO140		(6) DE300		
		IOWA EROSION CONTROL, INC.		DORMARK CONSTRUCTION CO.		DENCO HIGHWAY CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	1.350 STA		800.00000	1080.00	730.00000	985.50	730.00000	985.50
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	LUMP		2800.00000	2800.00	2400.00000	2400.00	3000.00000	3000.00
TRAFFIC CONTROL								
0030 2529-5070110	160.000 SY		125.00000	20000.00	135.75000	21720.00	207.35000	33176.00
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	2.000 EACH		1000.00000	2000.00	1081.50000	2163.00	200.00000	400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8174010	160.000 SY		20.00000	3200.00	21.20000	3392.00	14.00000	2240.00
SUBBASE (PATCHES)								
0060 2533-4980005	LUMP		6000.00000	6000.00	7110.00000	7110.00	2500.00000	2500.00
MOBILIZATION								
SECTION TOTALS			\$	35,080.00	\$	37,770.50	\$	42,301.50
CONTRACT TOTALS			\$	35,080.00	\$	37,770.50	\$	42,301.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 208 1

Bid Order: 208 Contract ID: 77-1631-704
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to IOWA EROSION CONTROL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 08/27/12

Primary County: POLK
No Established DBE Goal

Project: MP-163-1(703)27--76-50
Work Type: PCC PATCHING
County: JASPER Prj Awd Amt: \$33,300.52
Route: IOWA 163
Location: JUST NORTH OF CO. RD. F-70 OVERHEAD BRIDGE.
(EB & WB)

Project: MP-006-1(716)139--76-77
Work Type: HMA RESURFACING WITH MILLING
County: POLK Prj Awd Amt: \$146,717.20
Route: U.S. 6
Location: IN THE CITY OF DES MOINES FROM I-235 TO
HUBBELL AVENUE.

Project: MP-163-1(704)0--76-77
Work Type: PCC PATCHING
County: POLK Prj Awd Amt: \$146,107.06
Route: IOWA 163
Location: IN THE CITY OF DES MOINES FROM JCT. OF US 69
EAST TO ECL .

			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	IO200	IOWA EROSION CONTROL, INC.	\$ 326,124.78	100.00 %
2	HA760	HAWKEYE PAVING CORP.	\$ 338,529.58	103.80 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 208 2

Bid Order: 208
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1631-704

Primary County: POLK

			(1) IO200		(2) HA760		()
			IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							MP-163-1 (703) 27--76-50
0010 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	
0020 2529-2242304	CD JOINT ASSEMBLY	3.000 EACH	150.00000	450.00	135.00000	405.00	
0030 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	178.500 SY	131.25000	23428.13	125.00000	22312.50	
0040 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	245.00000	1470.00	700.00000	4200.00	
0050 2529-8174010	SUBBASE (PATCHES)	178.500 SY	16.54000	2952.39	25.00000	4462.50	
0060 2529-8174050	PATCH SUBDRAIN	5.000 EACH	300.00000	1500.00	400.00000	2000.00	
0070 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00	1000.00000	1000.00	
SECTION TOTALS			\$	33,300.52	\$	35,380.00	\$
SECTION 0002 ROADWAY ITEMS							MP-6-1 (716) 139--76-77
0080 2214-5145150	PAVEMENT SCARIFICATION	1477.000 SY	16.50000	24370.50	17.00000	25109.00	
0090 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	180.000 TON	210.00000	37800.00	225.00000	40500.00	
0100 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	121.540 STA	13.00000	1580.02	14.00000	1701.56	
0110 2527-9263180	PAVEMENT MARKINGS REMOVED	118.900 STA	75.00000	8917.50	78.00000	9274.20	
0120 2528-8445110	TRAFFIC CONTROL	LUMP	6000.00000	6000.00	10000.00000	10000.00	
0130 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	
0140 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	109.000 SY	131.25000	14306.25	160.00000	17440.00	
0150 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000 EACH	264.28000	3964.20	315.00000	4725.00	
0160 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	45.800 TON	200.00000	9160.00	250.00000	11450.00	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 208 3

Bid Order: 208
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1631-704

Primary County: POLK

			(1) IO200		(2) HA760		()	
			IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT	203.000 SY	128.91000	26168.73	85.00000	17255.00		
0180 2533-4980005	FINISH PATCHES, BY AREA							
	MOBILIZATION	LUMP	5000.00000	5000.00	2000.00000	2000.00		
	SECTION TOTALS		\$	146,717.20	\$	148,904.76	\$	
SECTION 0003 ROADWAY ITEMS			MP-163-1 (704) 0--76-77					
0190 2301-4874006	MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN	128.000 SY	131.00000	16768.00	170.00000	21760.00		
0200 2401-7207010	REMOVAL OF CONCRETE	141.300 SY	50.00000	7065.00	25.00000	3532.50		
0210 2512-1750006	CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN	26.500 LF	75.00000	1987.50	75.00000	1987.50		
0220 2512-1950000	CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	106.500 LF	60.00000	6390.00	80.00000	8520.00		
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	132.360 STA	13.00000	1720.68	14.00000	1853.04		
0240 2527-9263180	PAVEMENT MARKINGS REMOVED	102.010 STA	75.00000	7650.75	78.00000	7956.78		
0250 2528-8445110	TRAFFIC CONTROL	LUMP	6000.00000	6000.00	10000.00000	10000.00		
0260 2528-8445113	FLAGGERS	90.000 EACH	315.00000	28350.00	315.00000	28350.00		
0270 2529-2242304	CD JOINT ASSEMBLY	4.000 EACH	150.00000	600.00	135.00000	540.00		
0280 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	233.000 SY	131.25000	30581.25	170.00000	39610.00		
0290 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000 EACH	264.28000	5549.88	400.00000	8400.00		
0300 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	30.700 TON	200.00000	6140.00	250.00000	7675.00		
0310 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT	136.000 SY	164.00000	22304.00	85.00000	11560.00		
	FINISH PATCHES, BY AREA							

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 208 4

Bid Order: 208
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 77-1631-704

Primary County: POLK

		(1) IO200		(2) HA760		()	
		IOWA EROSION CONTROL, INC.		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0320 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	2500.00000	2500.00	
	SECTION TOTALS		\$	146,107.06	\$	154,244.82	\$
	CONTRACT TOTALS		\$	326,124.78	\$	338,529.58	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 209 1

Bid Order: 209 Contract ID: 84-0603-702
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 10 WORK DAYS Late Start Date: 09/24/12

Primary County: SIOUX
No Established DBE Goal

Project: MP-060-3(702)16--76-84
Work Type: PCC PATCHING
County: SIOUX Prj Awd Amt: \$62,825.80
Route: IOWA 60
Location: FROM NCL OF ALTON TO NORTH OF HOSPERS.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$	62,825.80	100.00	%
2	TE060	TEK BUILDERS, INC.	\$	68,498.05	109.02	%
3	IO200	IOWA EROSION CONTROL, INC.	\$	73,965.13	117.73	%
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	79,097.84	125.90	%
5	DO140	DORMARK CONSTRUCTION CO.	\$	84,554.79	134.58	%
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$	89,882.60	143.06	%
7	GU100	GUS CONSTRUCTION CO., INC.	\$	101,129.16	160.96	%
8	O.015	OEL CONSTRUCTION SERVICES, INC.	\$	116,957.00	186.16	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 209 2

Bid Order: 209
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 84-0603-702

Primary County: SIOUX

		(1) CE040	(2) TE060	(3) IO200		
		CEDAR FALLS CONSTR. CO., INC	TEK BUILDERS, INC.	IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2527-9263109	3.740 STA	290.00000	1084.60	500.00000	1870.00	550.00000
	PAINTED PAVEMENT MARKING, WATERBORNE OR					2057.00
	SOLVENT-BASED					
0020 2528-8445110	LUMP	1800.00000	1800.00	5000.00000	5000.00	4800.00000
	TRAFFIC CONTROL					4800.00
0030 2529-2242304	16.000 EACH	105.00000	1680.00	120.00000	1920.00	150.00000
	CD JOINT ASSEMBLY					2400.00
0040 2529-5070110	590.100 SY	80.00000	47208.00	75.49000	44546.65	78.87000
	PATCHES, FULL-DEPTH FINISH, BY AREA					46541.19
0050 2529-5070120	8.000 EACH	184.00000	1472.00	200.00000	1600.00	418.91000
	PATCHES, FULL-DEPTH FINISH, BY COUNT					3351.28
0060 2529-8174010	590.100 SY	12.00000	7081.20	14.00000	8261.40	11.55000
	SUBBASE (PATCHES)					6815.66
0070 2533-4980005	LUMP	2500.00000	2500.00	5300.00000	5300.00	8000.00000
	MOBILIZATION					8000.00
SECTION TOTALS		\$	62,825.80	\$	68,498.05	\$
						73,965.13
CONTRACT TOTALS		\$	62,825.80	\$	68,498.05	\$
						73,965.13

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 209 3

Bid Order: 209
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 84-0603-702

Primary County: SIOUX

			(4) DE300		(5) DO140		(6) TE090	
			DENCO HIGHWAY CONSTRUCTION C		DORMARK CONSTRUCTION CO.		TEN POINT CONST. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	3.740 STA		500.00000	1870.00	500.00000	1870.00	500.00000	1870.00
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED								
0020 2528-8445110	LUMP		4800.00000	4800.00	4390.00000	4390.00	5000.00000	5000.00
TRAFFIC CONTROL								
0030 2529-2242304	16.000 EACH		140.00000	2240.00	152.50000	2440.00	135.00000	2160.00
CD JOINT ASSEMBLY								
0040 2529-5070110	590.100 SY		99.35000	58626.44	89.50000	52813.95	112.00000	66091.20
PATCHES, FULL-DEPTH FINISH, BY AREA								
0050 2529-5070120	8.000 EACH		100.00000	800.00	671.00000	5368.00	250.00000	2000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0060 2529-8174010	590.100 SY		14.00000	8261.40	13.35000	7877.84	14.00000	8261.40
SUBBASE (PATCHES)								
0070 2533-4980005	LUMP		2500.00000	2500.00	9795.00000	9795.00	4500.00000	4500.00
MOBILIZATION								
SECTION TOTALS			\$	79,097.84	\$	84,554.79	\$	89,882.60
CONTRACT TOTALS			\$	79,097.84	\$	84,554.79	\$	89,882.60

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 209 4

Bid Order: 209
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 84-0603-702

Primary County: SIOUX

LINE NO / ITEM CODE / ALT		(7) GU100		(8) O.015		()	
ITEM DESCRIPTION		GUS CONSTRUCTION CO., INC.		OEL CONSTRUCTION SERVICES, I			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109	3.740 STA	199.00000	744.26	600.00000	2244.00		
PAINTED PAVEMENT MARKING, WATERBORNE OR							
SOLVENT-BASED							
0020 2528-8445110	LUMP	4000.00000	4000.00	10000.00000	10000.00		
TRAFFIC CONTROL							
0030 2529-2242304	16.000 EACH	125.00000	2000.00	300.00000	4800.00		
CD JOINT ASSEMBLY							
0040 2529-5070110	590.100 SY	134.00000	79073.40	105.00000	61960.50		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	8.000 EACH	245.00000	1960.00	400.00000	3200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2529-8174010	590.100 SY	15.00000	8851.50	25.00000	14752.50		
SUBBASE (PATCHES)							
0070 2533-4980005	LUMP	4500.00000	4500.00	20000.00000	20000.00		
MOBILIZATION							
SECTION TOTALS		\$	101,129.16	\$	116,957.00	\$	
CONTRACT TOTALS		\$	101,129.16	\$	116,957.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 210 1

Bid Order: 210 Contract ID: 91-0925-702
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CEDAR FALLS CONSTR. CO., INC.
Contract Period: 25 WORK DAYS Late Start Date: 09/24/12

Primary County: WARREN
No Established DBE Goal

Project: MP-092-5(702)142--76-91
Work Type: PCC PATCHING
County: WARREN Prj Awd Amt: \$227,066.50
Route: IOWA 92
Location: AT THE UP RAILROAD UNDERPASS NEAR THE TOWN
OF BEECH AND FROM EAST OF THE KNOXVILLE
BYPASS TO NEAR IA 163.

RANK	VENDOR NO./NAME				TOTAL	% OVER
					BID	LOW BID
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$	227,066.50	100.00	%
2	TE060	TEK BUILDERS, INC.	\$	257,531.92	113.41	%
3	MI330	MIDWEST CONTRACTORS, INC.	\$	278,768.60	122.76	%
4	IO200	IOWA EROSION CONTROL, INC.	\$	335,911.37	147.93	%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$	342,034.00	150.63	%
6	GU100	GUS CONSTRUCTION CO., INC.	\$	344,928.00	151.90	%
7	HA760	HAWKEYE PAVING CORP.	\$	353,466.00	155.66	%
8	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	372,977.69	164.25	%
9	T.033	TK CONCRETE, INC.	\$	407,100.00	179.28	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 210 2

Bid Order: 210
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 91-0925-702

Primary County: WARREN

			(1) CE040		(2) TE060		(3) MI330	
			CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.		MIDWEST CONTRACTORS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		500.00000	500.00	500.00000	500.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020 2528-8445113	40.000 EACH		315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
FLAGGERS								
0030 2528-8445115	20.000 EACH		470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
PILOT CARS								
0040 2529-2242304	19.000 EACH		91.00000	1729.00	120.00000	2280.00	110.00000	2090.00
CD JOINT ASSEMBLY								
0050 2529-5070110	2509.000 SY		68.50000	171866.50	76.88000	192891.92	88.40000	221795.60
PATCHES, FULL-DEPTH FINISH, BY AREA								
0060 2529-5070120	221.000 EACH		101.00000	22321.00	150.00000	33150.00	107.00000	23647.00
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0070 2530-0400061	5.000 TON		150.00000	750.00	160.00000	800.00	120.00000	600.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)								
0080 2530-5070221	29.000 SY		100.00000	2900.00	90.00000	2610.00	84.00000	2436.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA								
0090 2533-4980005	LUMP		5000.00000	5000.00	3300.00000	3300.00	4200.00000	4200.00
MOBILIZATION								
SECTION TOTALS			\$	227,066.50	\$	257,531.92	\$	278,768.60
CONTRACT TOTALS			\$	227,066.50	\$	257,531.92	\$	278,768.60

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 210 3

Bid Order: 210
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 91-0925-702

Primary County: WARREN

			(4) IO200		(5) TE090		(6) GU100	
			IOWA EROSION CONTROL, INC.		TEN POINT CONST. CO., INC.		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		3000.00000	3000.00	2500.00000	2500.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0020 2528-8445113	40.000 EACH		315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
	FLAGGERS							
0030 2528-8445115	20.000 EACH		470.00000	9400.00	470.00000	9400.00	470.00000	9400.00
	PILOT CARS							
0040 2529-2242304	19.000 EACH		140.00000	2660.00	130.00000	2470.00	67.00000	1273.00
	CD JOINT ASSEMBLY							
0050 2529-5070110	2509.000 SY		94.85000	237978.65	111.00000	278499.00	112.00000	281008.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0060 2529-5070120	221.000 EACH		262.32000	57972.72	65.00000	14365.00	145.00000	32045.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0070 2530-0400061	5.000 TON		300.00000	1500.00	300.00000	1500.00	210.00000	1050.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0080 2530-5070221	29.000 SY		200.00000	5800.00	300.00000	8700.00	88.00000	2552.00
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0090 2533-4980005	LUMP		5000.00000	5000.00	12000.00000	12000.00	2500.00000	2500.00
	MOBILIZATION							
SECTION TOTALS			\$	335,911.37	\$	342,034.00	\$	344,928.00
CONTRACT TOTALS			\$	335,911.37	\$	342,034.00	\$	344,928.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 210 4

Bid Order: 210
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 91-0925-702

Primary County: WARREN

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(7) HA760 HAWKEYE PAVING CORP.	UNIT PRICE	AMOUNT	(8) DE300 DENCO HIGHWAY CONSTRUCTION C	UNIT PRICE	AMOUNT	(9) T.033 TK CONCRETE, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS												
0010	2528-8445110		LUMP		8000.00000	8000.00		5000.00000	5000.00		3700.00000	3700.00
	TRAFFIC CONTROL											
0020	2528-8445113	40.000	EACH		315.00000	12600.00		315.00000	12600.00		315.00000	12600.00
	FLAGGERS											
0030	2528-8445115	20.000	EACH		470.00000	9400.00		470.00000	9400.00		470.00000	9400.00
	PILOT CARS											
0040	2529-2242304	19.000	EACH		130.00000	2470.00		95.00000	1805.00		150.00000	2850.00
	CD JOINT ASSEMBLY											
0050	2529-5070110	2509.000	SY		104.00000	260936.00		126.41000	317162.69		125.00000	313625.00
	PATCHES, FULL-DEPTH FINISH, BY AREA											
0060	2529-5070120	221.000	EACH		220.00000	48620.00		60.00000	13260.00		125.00000	27625.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT											
0070	2530-0400061	5.000	TON		250.00000	1250.00		500.00000	2500.00		300.00000	1500.00
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)											
0080	2530-5070221	29.000	SY		110.00000	3190.00		250.00000	7250.00		200.00000	5800.00
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA											
0090	2533-4980005		LUMP		7000.00000	7000.00		4000.00000	4000.00		30000.00000	30000.00
	MOBILIZATION											
	SECTION TOTALS				\$	353,466.00		\$	372,977.69		\$	407,100.00
	CONTRACT TOTALS				\$	353,466.00		\$	372,977.69		\$	407,100.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 301 1

Bid Order: 301 Contract ID: 29-0349-203
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: DES MOINES
No Established DBE Goal

Project: MP-034-5(702)261--76-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: \$20,281.25
Route: U.S. 34
Location: IN THE CITY OF BURLINGTON AT BN/SF R.R.

Project: ER-034-9(203)--28-29
Work Type: SLIDE REPAIR
County: DES MOINES Prj Awd Amt: \$17,443.75
Route: U.S. 34
Location: IN THE CITY OF WEST BURLINGTON

RANK	VENDOR NO./NAME			TOTAL		% OVER	
				BID		LOW BID	
1	LE056	LEGACY CORPORATION	\$	37,725.00		100.00	%
2	VI035	VIETH CONSTRUCTION CORPORATION	\$	42,672.50		113.11	%
3	MC069	MCCLAIN & CO., INC.	\$	54,380.00		144.14	%
4	MI800	MILLER, W.L. CO.	\$	60,779.64		161.11	%
5	CO085	COLE CONSTRUCTION CO., INC.	\$	67,709.25		179.48	%
6	PE320	PETERSON CONTRACTORS INC.	\$	75,803.35		200.93	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 301 2

Bid Order: 301
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

			(1) LE056		(2) VI035		(3) MC069	
			LEGACY CORPORATION		VIETH CONSTRUCTION CORP.		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 212; REPAIRS TO A 197'-4 X48'-1 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						MP-34-5(702)261--76-29	
0010	2402-2723000 EXCAVATION, CLASS 23	60.000 CY	20.00000	1200.00	38.50000	2310.00	25.00000	1500.00
0020	2506-4984000 FLOWABLE MORTAR	1.500 CY	225.00000	337.50	800.00000	1200.00	1500.00000	2250.00
0030	2507-3250005 ENGINEERING FABRIC	375.000 SY	2.25000	843.75	2.00000	750.00	2.00000	750.00
0040	2507-6800061 REVTMENT, CLASS E	300.000 TON	48.00000	14400.00	39.00000	11700.00	38.00000	11400.00
0050	2528-8445110 TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1675.00000	1675.00	2500.00000	2500.00
0060	2533-4980005 MOBILIZATION	LUMP	1000.00000	1000.00	3500.00000	3500.00	2500.00000	2500.00
	SECTION TOTALS		\$	20,281.25	\$	21,135.00	\$	20,900.00
SECTION 0002	ROADWAY ITEMS						ER-034-9(203)--28-29	
0070	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	558.000 CY	5.25000	2929.50	12.00000	6696.00	25.00000	13950.00
0080	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	145.000 CY	5.25000	761.25	9.00000	1305.00	35.00000	5075.00
0090	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	275.000 LF	19.00000	5225.00	18.00000	4950.00	20.00000	5500.00
0100	2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1675.00000	1675.00	3000.00000	3000.00
0110	2533-4980005 MOBILIZATION	LUMP	3500.00000	3500.00	4100.00000	4100.00	2500.00000	2500.00
0120	2602-0000020 SILT FENCE	250.000 LF	4.00000	1000.00	3.00000	750.00	4.50000	1125.00
0130	2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000 LF	5.00000	870.00	3.00000	522.00	2.50000	435.00
0140	2602-0000090 CLEAN-OUT OF SILT FENCE	100.000 LF	1.00000	100.00	0.25000	25.00	2.50000	250.00
0150	2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000 LF	1.00000	58.00	0.25000	14.50	2.50000	145.00
	SECTION TOTALS		\$	15,943.75	\$	20,037.50	\$	31,980.00
SECTION 0003	MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12

Page: 301 3

Bid Order: 301
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

=====			(1) LE056		(2) VI035		(3) MC069	
			LEGACY CORPORATION		VIETH CONSTRUCTION CORP.		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2602-0010010	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL							
0170 2602-0010020	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
	CONTRACT TOTALS		\$	37,725.00	\$	42,672.50	\$	54,380.00
=====								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 301 4

Bid Order: 301
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

			(4) MI800		(5) CO085		(6) PE320	
			MILLER, W.L. CO.		COLE CONSTRUCTION CO., INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 212; REPAIRS TO A 197'-4 X48'-1 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						MP-34-5(702)261--76-29	
0010	2402-2723000 EXCAVATION, CLASS 23	60.000 CY	160.52000	9631.20	75.00000	4500.00	65.00000	3900.00
0020	2506-4984000 FLOWABLE MORTAR	1.500 CY	281.60000	422.40	325.00000	487.50	1887.00000	2830.50
0030	2507-3250005 ENGINEERING FABRIC	375.000 SY	3.28000	1230.00	3.00000	1125.00	4.00000	1500.00
0040	2507-6800061 REVETMENT, CLASS E	300.000 TON	35.47000	10641.00	71.30000	21390.00	70.00000	21000.00
0050	2528-8445110 TRAFFIC CONTROL	LUMP	2964.07000	2964.07	1000.00000	1000.00	1950.00000	1950.00
0060	2533-4980005 MOBILIZATION	LUMP	1344.00000	1344.00	7500.00000	7500.00	6500.00000	6500.00
	SECTION TOTALS		\$	26,232.67	\$	36,002.50	\$	37,680.50
SECTION 0002	ROADWAY ITEMS						ER-034-9(203)--28-29	
0070	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	558.000 CY	19.99000	11154.42	24.00000	13392.00	32.00000	17856.00
0080	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	145.000 CY	22.47000	3258.15	12.00000	1740.00	8.00000	1160.00
0090	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	275.000 LF	23.86000	6561.50	20.25000	5568.75	18.15000	4991.25
0100	2528-8445110 TRAFFIC CONTROL	LUMP	2985.78000	2985.78	1000.00000	1000.00	1950.00000	1950.00
0110	2533-4980005 MOBILIZATION	LUMP	4798.50000	4798.50	7500.00000	7500.00	9000.00000	9000.00
0120	2602-0000020 SILT FENCE	250.000 LF	11.24000	2810.00	2.00000	500.00	2.40000	600.00
0130	2602-0000030 SILT FENCE FOR DITCH CHECKS	174.000 LF	5.75000	1000.50	2.00000	348.00	2.40000	417.60
0140	2602-0000090 CLEAN-OUT OF SILT FENCE	100.000 LF	2.38000	238.00	1.00000	100.00	3.00000	300.00
0150	2602-0000100 CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	58.000 LF	4.14000	240.12	1.00000	58.00	6.00000	348.00
	SECTION TOTALS		\$	33,046.97	\$	30,206.75	\$	36,622.85
SECTION 0003	MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12

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Bid Order: 301
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 29-0349-203

Primary County: DES MOINES

=====			(4) MI800		(5) CO085		(6) PE320	
			MILLER, W.L. CO.		COLE CONSTRUCTION CO., INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2602-0010010	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL							
0170 2602-0010020	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
	MOBILIZATIONS, EMERGENCY EROSION CONTRO							
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$	1,500.00
	CONTRACT TOTALS		\$	60,779.64	\$	67,709.25	\$	75,803.35
=====								

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 303 1

Bid Order: 303 Contract ID: 56-0611-181
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to COLE CONSTRUCTION CO., INC.
Contract Period: 20 WORK DAYS Late Start Date: 10/08/12

Primary County: LEE
No Established DBE Goal

Project: NHSN-061-1(180)--2R-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: \$67,322.21
Route: U.S. 61
Location: 1.9 MILES N. OF MISSOURI STATE LINE

Project: ER-061-1(181)--28-56
Work Type: SLIDE REPAIR
County: LEE Prj Awd Amt: \$29,788.50
Route: U.S. 61
Location: APPROX. 4 MILES S. OF N. JCT. US 218

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	CO085	COLE CONSTRUCTION CO., INC.	\$	97,110.71	100.00	%
2	LE056	LEGACY CORPORATION	\$	98,340.13	101.26	%
3	VI035	VIETH CONSTRUCTION CORPORATION	\$	108,750.00	111.98	%
4	HO340	JB HOLLAND CONSTRUCTION, INC.	\$	119,464.71	123.01	%
5	MI800	MILLER, W.L. CO.	\$	142,309.48	146.54	%
6	MO480	MOYNA, C.J. & SONS, INC.	\$	170,759.70	175.84	%
7	ME150	MELLER EXCAVATING & ASPHALT	\$	178,575.33	183.88	%
8	PE320	PETERSON CONTRACTORS INC.	\$	239,329.45	246.45	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 303 2

Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(1) CO085		(2) LE056		(3) VI035	
			COLE CONSTRUCTION CO., INC.		LEGACY CORPORATION		VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56					
0010 2101-0850001	CLEARING AND GRUBBING	0.500 ACRE	2000.00000	1000.00	3000.00000	1500.00	5400.00000	2700.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000 CY	5.27000	25944.21	4.00000	19692.00	4.50000	22153.50
0030 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	20.00000	100.00	75.00000	375.00	143.00000	715.00
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000 CY	4.50000	1750.50	4.50000	1750.50	5.00000	1945.00
0050 2107-0875100	COMPACTION WITH MOISTURE CONTROL	3787.000 CY	0.85000	3218.95	1.50000	5680.50	1.00000	3787.00
0060 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000 CY	17.10000	5694.30	18.00000	5994.00	37.00000	12321.00
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B, 1' THICK	127.000 TON	22.00000	2794.00	18.00000	2286.00	29.00000	3683.00
0080 2502-8212304	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000 LF	15.25000	8280.75	15.00000	8145.00	6.50000	3529.50
0090 2502-8220196	SUBDRAIN OUTLET, RF-19E	1.000 EACH	85.00000	85.00	225.00000	225.00	300.00000	300.00
0100 2502-8220197	SUBDRAIN OUTLET (RF-19F)	5.000 EACH	110.00000	550.00	250.00000	1250.00	250.00000	1250.00
0110 2507-3250005	ENGINEERING FABRIC	39.000 SY	3.00000	117.00	2.00000	78.00	7.50000	292.50
0120 2507-6800061	REVTMENT, CLASS E	22.000 TON	33.00000	726.00	40.00000	880.00	64.00000	1408.00
0130 2520-3350010	FIELD LABORATORY	1.000 EACH	3000.00000	3000.00	2500.00000	2500.00	950.00000	950.00
0140 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1500.00000	1500.00	1900.00000	1900.00
0150 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0160 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	4500.00000	4500.00	9000.00000	9000.00
0170 2602-0000020	SILT FENCE	488.000 LF	2.00000	976.00	3.25000	1586.00	2.00000	976.00
0180 2602-0000060	REMOVAL OF SILT FENCE	488.000 LF	1.00000	488.00	0.50000	244.00	0.50000	244.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 303 3

Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(1) CO085		(2) LE056		(3) VI035	
			COLE CONSTRUCTION CO., INC.		LEGACY CORPORATION		VIETH CONSTRUCTION CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000090	CLEAN-OUT OF SILT FENCE	195.000 LF	0.50000	97.50	0.50000	97.50	0.25000	48.75
SECTION TOTALS			\$	67,322.21	\$	64,583.50	\$	73,503.25
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56					
0200 2528-8445110	TRAFFIC CONTROL	LUMP	1100.00000	1100.00	1800.00000	1800.00	1900.00000	1900.00
0210 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	4000.00000	4000.00	4000.00000	4000.00
0220 2602-0000020	SILT FENCE	517.500 LF	2.00000	1035.00	3.25000	1681.88	2.00000	1035.00
0230 2602-0000060	REMOVAL OF SILT FENCE	517.500 LF	1.00000	517.50	0.50000	258.75	0.50000	258.75
0240 2602-0000090	CLEAN-OUT OF SILT FENCE	212.000 LF	0.50000	106.00	0.50000	106.00	0.25000	53.00
SECTION TOTALS			\$	5,758.50	\$	7,846.63	\$	7,246.75
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH			ER-061-1(181)--28-56					
0250 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000 CY	25.00000	2750.00	6.00000	660.00	20.00000	2200.00
0260 2416-0101136	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	750.00000	750.00	1200.00000	1200.00	700.00000	700.00
0270 2507-3250005	ENGINEERING FABRIC	620.000 SY	2.75000	1705.00	2.50000	1550.00	2.50000	1550.00
0280 2507-6800061	REVTMENT, CLASS E	525.000 TON	33.00000	17325.00	40.00000	21000.00	42.00000	22050.00
SECTION TOTALS			\$	22,530.00	\$	24,410.00	\$	26,500.00
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0290 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
0300 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00
CONTRACT TOTALS			\$	97,110.71	\$	98,340.13	\$	108,750.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 303 4

Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(4) HO340			(5) MI800			(6) MO480		
			HOLLAND, JB CONSTRUCTION, IN		MILLER, W.L. CO.				MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56								
0010 2101-0850001	CLEARING AND GRUBBING	0.500 ACRE	7550.00000	3775.00	3000.00000	1500.00	5000.00000	2500.00			
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4923.000 CY	5.80000	28553.40	4.25000	20922.75	9.50000	46768.50			
0030 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	25.00000	125.00	39.00000	195.00	100.00000	500.00			
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	389.000 CY	5.20000	2022.80	10.80000	4201.20	10.00000	3890.00			
0050 2107-0875100	COMPACTION WITH MOISTURE CONTROL	3787.000 CY	0.80000	3029.60	1.40000	5301.80	2.00000	7574.00			
0060 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	333.000 CY	29.50000	9823.50	51.00000	16983.00	30.00000	9990.00			
0070 2121-7425020	GRANULAR SHOULDERS, TYPE B , 1' THICK	127.000 TON	24.75000	3143.25	23.75000	3016.25	40.00000	5080.00			
0080 2502-8212304	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	543.000 LF	17.50000	9502.50	55.50000	30136.50	25.00000	13575.00			
0090 2502-8220196	SUBDRAIN OUTLET, RF-19E	1.000 EACH	175.00000	175.00	1225.00000	1225.00	500.00000	500.00			
0100 2502-8220197	SUBDRAIN OUTLET (RF-19F)	5.000 EACH	225.00000	1125.00	1115.00000	5575.00	300.00000	1500.00			
0110 2507-3250005	ENGINEERING FABRIC	39.000 SY	1.75000	68.25	4.00000	156.00	5.00000	195.00			
0120 2507-6800061	REVETMENT, CLASS E	22.000 TON	36.50000	803.00	49.00000	1078.00	50.00000	1100.00			
0130 2520-3350010	FIELD LABORATORY	1.000 EACH	4000.00000	4000.00	1.00000	1.00	500.00000	500.00			
0140 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2600.00000	2600.00	6500.00000	6500.00			
0150 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00			
0160 2533-4980005	MOBILIZATION	LUMP	12500.00000	12500.00	8500.00000	8500.00	10000.00000	10000.00			
0170 2602-0000020	SILT FENCE	488.000 LF	1.75000	854.00	4.00000	1952.00	2.00000	976.00			
0180 2602-0000060	REMOVAL OF SILT FENCE	488.000 LF	0.75000	366.00	1.20000	585.60	1.00000	488.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(4) HO340			(5) MI800			(6) MO480		
			HOLLAND, JB CONSTRUCTION, IN			MILLER, W.L. CO.			MOYNA, C.J. & SONS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0190 2602-0000090	CLEAN-OUT OF SILT FENCE	195.000 LF	1.75000	341.25	2.00000	390.00	0.10000	19.50			
SECTION TOTALS			\$	88,507.55	\$	110,619.10	\$	117,956.00			
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56								
0200 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	3000.00000	3000.00	6500.00000	6500.00			
0210 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	2100.00000	2100.00	10000.00000	10000.00			
0220 2602-0000020	SILT FENCE	517.500 LF	1.75000	905.63	3.85000	1992.38	2.00000	1035.00			
0230 2602-0000060	REMOVAL OF SILT FENCE	517.500 LF	0.75000	388.13	1.20000	621.00	1.00000	517.50			
0240 2602-0000090	CLEAN-OUT OF SILT FENCE	212.000 LF	1.75000	371.00	2.00000	424.00	0.10000	21.20			
SECTION TOTALS			\$	7,664.76	\$	8,137.38	\$	18,073.70			
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH			ER-061-1(181)--28-56								
0250 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000 CY	6.09000	669.90	14.00000	1540.00	30.00000	3300.00			
0260 2416-0101136	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	875.00000	875.00	1700.00000	1700.00	1200.00000	1200.00			
0270 2507-3250005	ENGINEERING FABRIC	620.000 SY	1.75000	1085.00	2.40000	1488.00	4.00000	2480.00			
0280 2507-6800061	REVTMENT, CLASS E	525.000 TON	36.50000	19162.50	33.00000	17325.00	50.00000	26250.00			
SECTION TOTALS			\$	21,792.40	\$	22,053.00	\$	33,230.00			
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT											
0290 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00			
0300 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00			
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	1,500.00			
CONTRACT TOTALS			\$	119,464.71	\$	142,309.48	\$	170,759.70			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(7) ME150		(8) PE320		()
			MELLER EXCAVATING & ASPHALT		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADWAY ITEMS			NHSN-061-1(180)--2R-56				
0010 2101-0850001	0.500 ACRE		6200.00000	3100.00	7277.00000	3638.50	
	CLEARING AND GRUBBING						
0020 2102-2710070	4923.000 CY		12.00000	59076.00	22.00000	108306.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030 2102-2712015	5.000 CY		20.00000	100.00	100.00000	500.00	
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS						
0040 2105-8425015	389.000 CY		12.50000	4862.50	6.50000	2528.50	
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0050 2107-0875100	3787.000 CY		13.00000	49231.00	7.50000	28402.50	
	COMPACTION WITH MOISTURE CONTROL						
0060 2107-3825025	333.000 CY		22.50000	7492.50	44.00000	14652.00	
	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN						
0070 2121-7425020	127.000 TON		21.00000	2667.00	31.00000	3937.00	
	GRANULAR SHOULDERS, TYPE B , 1' THICK						
0080 2502-8212304	543.000 LF		11.00000	5973.00	14.00000	7602.00	
	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN						
0090 2502-8220196	1.000 EACH		300.00000	300.00	182.00000	182.00	
	SUBDRAIN OUTLET, RF-19E						
0100 2502-8220197	5.000 EACH		400.00000	2000.00	159.00000	795.00	
	SUBDRAIN OUTLET (RF-19F)						
0110 2507-3250005	39.000 SY		3.00000	117.00	11.00000	429.00	
	ENGINEERING FABRIC						
0120 2507-6800061	22.000 TON		35.00000	770.00	43.15000	949.30	
	REVTMENT, CLASS E						
0130 2520-3350010	1.000 EACH		1200.00000	1200.00	5500.00000	5500.00	
	FIELD LABORATORY						
0140 2528-8445110	LUMP		2600.00000	2600.00	2420.00000	2420.00	
	TRAFFIC CONTROL						
0150 2528-8445113	20.000 EACH		315.00000	6300.00	315.00000	6300.00	
	FLAGGERS						
0160 2533-4980005	LUMP		5500.00000	5500.00	9500.00000	9500.00	
	MOBILIZATION						
0170 2602-0000020	488.000 LF		1.50000	732.00	2.40000	1171.20	
	SILT FENCE						
0180 2602-0000060	488.000 LF		1.60000	780.80	1.40000	683.20	
	REMOVAL OF SILT FENCE						

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 303
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 56-0611-181

Primary County: LEE

			(7) ME150		(8) PE320		()
			MELLER EXCAVATING & ASPHALT		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0190 2602-0000090	CLEAN-OUT OF SILT FENCE	195.000 LF	1.70000	331.50	1.50000	292.50	
	SECTION TOTALS		\$	153,133.30	\$	197,788.70	\$
SECTION 0002 ROADWAY ITEMS			ER-061-1(181)--28-56				
0200 2528-8445110	TRAFFIC CONTROL	LUMP	600.00000	600.00	2320.00000	2320.00	
0210 2533-4980005	MOBILIZATION	LUMP	600.00000	600.00	7000.00000	7000.00	
0220 2602-0000020	SILT FENCE	517.500 LF	2.25000	1164.38	2.40000	1242.00	
0230 2602-0000060	REMOVAL OF SILT FENCE	517.500 LF	1.50000	776.25	1.40000	724.50	
0240 2602-0000090	CLEAN-OUT OF SILT FENCE	212.000 LF	1.70000	360.40	1.50000	318.00	
	SECTION TOTALS		\$	3,501.03	\$	11,604.50	\$
SECTION 0003 DESIGN NO. 0111; RIP RAP REPAIR IN SIDE DITCH			ER-061-1(181)--28-56				
0250 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	110.000 CY	9.00000	990.00	30.25000	3327.50	
0260 2416-0101136	REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	700.00000	700.00	905.00000	905.00	
0270 2507-3250005	ENGINEERING FABRIC	620.000 SY	2.30000	1426.00	2.50000	1550.00	
0280 2507-6800061	REVTMENT, CLASS E	525.000 TON	33.00000	17325.00	43.15000	22653.75	
	SECTION TOTALS		\$	20,441.00	\$	28,436.25	\$
SECTION 0004 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0290 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000	500.00	500.00000	500.00	
0300 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00	
	SECTION TOTALS		\$	1,500.00	\$	1,500.00	\$
CONTRACT TOTALS			\$	178,575.33	\$	239,329.45	\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 306 1

Bid Order: 306 Contract ID: 75-0031-084
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CARLSON, L.A. CONTRACTING, INC.
Contract Period: 20 WORK DAYS Late Start Date: 09/24/12

Primary County: PLYMOUTH
No Established DBE Goal

Project: BRFN-003-1(84)--39-75
Work Type: REVETMENT
County: PLYMOUTH Prj Awd Amt: \$61,774.00
Route: IOWA 3
Location: AT MINK CREEK 5.6 MILES W. OF BUS. US 75

RANK	VENDOR NO./NAME			TOTAL		% OVER	
				BID		LOW BID	
1	CA340	L.A. CARLSON CONTRACTING, INC.	\$	61,774.00		100.00	%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$	67,609.03		109.44	%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$	73,599.00		119.14	%
4	HE481	HERBST CONSTRUCTION, INC.	\$	74,202.50		120.11	%
5	NO300	NORTHWEST LANDSCAPING, INC.	\$	84,686.00		137.09	%
6	PE320	PETERSON CONTRACTORS INC.	\$	87,729.00		142.01	%
7	MC069	MCCLAIN & CO., INC.	\$	91,282.50		147.76	%
8	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$	91,775.00		148.56	%
9	SI200	SIOUX CITY ENGINEERING CO.	\$	120,813.00		195.57	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 306 2

Bid Order: 306
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0031-084

Primary County: PLYMOUTH

			(1) CA340		(2) NE140		(3) GR100	
			CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, I		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		1000.00000	1000.00	1500.00000	1500.00	2300.00000	2300.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000 EACH		315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0030 2533-4980005	LUMP		2500.00000	2500.00	5500.00000	5500.00	7500.00000	7500.00
MOBILIZATION								
0040 2602-0000020	400.000 LF		3.55000	1420.00	3.50000	1400.00	3.50000	1400.00
SILT FENCE								
SECTION TOTALS			\$	11,220.00	\$	14,700.00	\$	17,500.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION								
0050 2104-2710020	1163.000 CY		3.50000	4070.50	5.75000	6687.25	4.00000	4652.00
EXCAVATION, CLASS 10, CHANNEL								
0060 2401-6750001	LUMP		500.00000	500.00	1000.00000	1000.00	1000.00000	1000.00
REMOVALS, AS PER PLAN								
0070 2507-3250005	1205.000 SY		2.50000	3012.50	3.00000	3615.00	3.00000	3615.00
ENGINEERING FABRIC								
0080 2507-6800061	1287.000 TON		33.00000	42471.00	31.94000	41106.78	36.00000	46332.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	50,054.00	\$	52,409.03	\$	55,599.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0090 2602-0010010	1.000 EACH		500.00000	500.00	500.00000	500.00	500.00000	500.00
MOBILIZATIONS, EROSION CONTROL								
SECTION TOTALS			\$	500.00	\$	500.00	\$	500.00
CONTRACT TOTALS			\$	61,774.00	\$	67,609.03	\$	73,599.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 306 3

Bid Order: 306
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0031-084

Primary County: PLYMOUTH

			(4) HE481			(5) NO300			(6) PE320		
			HERBST CONSTRUCTION, INC.		NORTHWEST LANDSCAPING, INC.		PETERSON CONTRACTORS INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2528-8445110		LUMP	1600.00000	1600.00	1600.00000	1600.00	1700.00000	1700.00			
TRAFFIC CONTROL											
0020 2528-8445113	20.000	EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00			
FLAGGERS											
0030 2533-4980005		LUMP	7000.00000	7000.00	1500.00000	1500.00	7950.00000	7950.00			
MOBILIZATION											
0040 2602-0000020	400.000	LF	4.00000	1600.00	3.00000	1200.00	3.55000	1420.00			
SILT FENCE											
SECTION TOTALS			\$	16,500.00	\$	10,600.00	\$	17,370.00			
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION											
0050 2104-2710020	1163.000	CY	11.00000	12793.00	10.00000	11630.00	18.00000	20934.00			
EXCAVATION, CLASS 10, CHANNEL											
0060 2401-6750001		LUMP	1500.00000	1500.00	3000.00000	3000.00	1470.00000	1470.00			
REMOVALS, AS PER PLAN											
0070 2507-3250005	1205.000	SY	2.50000	3012.50	3.00000	3615.00	2.00000	2410.00			
ENGINEERING FABRIC											
0080 2507-6800061	1287.000	TON	31.00000	39897.00	43.00000	55341.00	35.00000	45045.00			
REVTMENT, CLASS E											
SECTION TOTALS			\$	57,202.50	\$	73,586.00	\$	69,859.00			
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT											
0090 2602-0010010	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00			
MOBILIZATIONS, EROSION CONTROL											
SECTION TOTALS			\$	500.00	\$	500.00	\$	500.00			
CONTRACT TOTALS			\$	74,202.50	\$	84,686.00	\$	87,729.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 306 4

Bid Order: 306
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-0031-084

Primary County: PLYMOUTH

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(7) MC069 MCCLAIN & CO., INC.	UNIT PRICE	AMOUNT	(8) K.051 K & L LANDSCAPE & CONSTRUCTI	UNIT PRICE	AMOUNT	(9) SI200 SIOUX CITY ENGINEERING CO.	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS												
0010	2528-8445110		LUMP		3000.00000	3000.00		1000.00000	1000.00		3750.00000	3750.00
	TRAFFIC CONTROL											
0020	2528-8445113	20.000	EACH		315.00000	6300.00		315.00000	6300.00		315.00000	6300.00
	FLAGGERS											
0030	2533-4980005		LUMP		2500.00000	2500.00		2500.00000	2500.00		24000.00000	24000.00
	MOBILIZATION											
0040	2602-0000020	400.000	LF		3.75000	1500.00		2.50000	1000.00		12.00000	4800.00
	SILT FENCE											
	SECTION TOTALS				\$	13,300.00		\$	10,800.00		\$	38,850.00
SECTION 0002 DESIGN NO. 0112; RIPRAP BANK STABILIZATION												
0050	2104-2710020	1163.000	CY		7.50000	8722.50		15.00000	17445.00		9.00000	10467.00
	EXCAVATION, CLASS 10, CHANNEL											
0060	2401-6750001		LUMP		2000.00000	2000.00		1500.00000	1500.00		4400.00000	4400.00
	REMOVALS, AS PER PLAN											
0070	2507-3250005	1205.000	SY		2.00000	2410.00		3.00000	3615.00		4.00000	4820.00
	ENGINEERING FABRIC											
0080	2507-6800061	1287.000	TON		50.00000	64350.00		45.00000	57915.00		48.00000	61776.00
	REVTMENT, CLASS E											
	SECTION TOTALS				\$	77,482.50		\$	80,475.00		\$	81,463.00
SECTION 0003 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT												
0090	2602-0010010	1.000	EACH		500.00000	500.00		500.00000	500.00		500.00000	500.00
	MOBILIZATIONS, EROSION CONTROL											
	SECTION TOTALS				\$	500.00		\$	500.00		\$	500.00
CONTRACT TOTALS					\$	91,282.50		\$	91,775.00		\$	120,813.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 308 1

Bid Order: 308 Contract ID: 97-0297-044
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to CONCRETE SPECIALTY, INC.
Contract Period: 100 WORK DAYS Late Start Date: 05/07/12

Primary County: WOODBURY
Established DBE Goal: 5.00 %

Project: IM-NHS-029-7(44)149--03-97
Work Type: STORM SEWER/INTAKES
County: WOODBURY Prj Awd Amt: \$1,044,916.20
Route: TRI-VIEW AVE.
Location: IN THE CITY OF SIOUX CITY ON TRI-VIEW AVE.
BETWEEN WESLEY PKY & HAMILTON BLVD.

CONCRETE SPECIALTY, INC.

GFE to DBE responsiveness: Bid Winner - Met the established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO380 CONCRETE SPECIALTY, INC.	\$ 1,044,916.20	100.00 %
2	SI200 SIOUX CITY ENGINEERING CO.	\$ 1,263,711.58	120.93 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 308 2

Bid Order: 308
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

			(1) CO380		(2) SI200		()
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850001	CLEARING AND GRUBBING	1.800 ACRE	1000.00000	1800.00	3000.00000	5400.00	
0020 2102-0425071	SPECIAL BACKFILL	136.000 CY	39.00000	5304.00	34.00000	4624.00	
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	5252.000 CY	6.00000	31512.00	6.21000	32614.92	
0040 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY	15.00000	750.00	16.20000	810.00	
0050 2102-2713090	EXCAVATION, CLASS 13, WASTE	242.000 CY	8.75000	2117.50	9.45000	2286.90	
0060 2105-8425005	TOPSOIL, FURNISH AND SPREAD	245.000 CY	15.50000	3797.50	16.74000	4101.30	
0070 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	490.000 CY	5.00000	2450.00	10.00000	4900.00	
0080 2107-0875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	4266.000 CY	2.00000	8532.00	2.50000	10665.00	
0090 2122-5191004	REINFORCED PAVED SHOULDER	755.100 SY	111.75000	84382.43	115.00000	86836.50	
0100 2123-7450000	SHOULDER CONSTRUCTION, EARTH	12.500 STA	300.00000	3750.00	135.00000	1687.50	
0110 2123-7450020	SHOULDER FINISHING, EARTH	29.800 STA	150.00000	4470.00	75.00000	2235.00	
0120 2212-5070310	PATCHES, FULL-DEPTH REPAIR	209.300 SY	95.00000	19883.50	95.00000	19883.50	
0130 2213-6745500	REMOVAL OF CURB	4.200 STA	1000.00000	4200.00	1500.00000	6300.00	
0140 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	5099.600 SY	41.50000	211633.40	47.50000	242231.00	
0150 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	900.00000	900.00	1450.00000	1450.00	
0160 2304-0100000	DETOUR PAVEMENT	645.100 SY	46.00000	29674.60	41.00000	26449.10	
0170 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	140.300 TON	30.00000	4209.00	50.00000	7015.00	

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12

Page: 308 3

Bid Order: 308
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

			(1) CO380		(2) SI200		()	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2401-6745356	REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	8.000 EACH	200.00000	1600.00	400.00000	3200.00		
0190 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	500.00000	500.00	8000.00000	8000.00		
0200 2401-6745765	REMOVAL OF LIGHT POLES	8.000 EACH	400.00000	3200.00	800.00000	6400.00		
0210 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	1.000 EACH	880.00000	880.00	2050.00000	2050.00		
0220 2435-0140200	MANHOLE, STORM SEWER, SW-402	1.000 EACH	3000.00000	3000.00	4400.00000	4400.00		
0230 2435-0140204	MANHOLE, STORM SEWER, SW-402, TOP ONLY	1.000 EACH	1200.00000	1200.00	2350.00000	2350.00		
0240 2435-0140400	MANHOLE, STORM SEWER, SW-404	1.000 EACH	7050.00000	7050.00	14250.00000	14250.00		
0250 2435-0250700	INTAKE, SW-507	9.000 EACH	2400.00000	21600.00	3800.00000	34200.00		
0260 2435-0250800	INTAKE, SW-508	3.000 EACH	2300.00000	6900.00	4150.00000	12450.00		
0270 2435-0251000	INTAKE, SW-510	2.000 EACH	4050.00000	8100.00	7000.00000	14000.00		
0280 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1200.00000	1200.00	2250.00000	2250.00		
0290 2435-0251300	INTAKE, SW-513	1.000 EACH	2400.00000	2400.00	4000.00000	4000.00		
0300 2435-0254500	INTAKE, SW-545	2.000 EACH	3500.00000	7000.00	4050.00000	8100.00		
0310 2435-0254900	BARRIER INTAKE, SW-549	6.000 EACH	5500.00000	33000.00	7500.00000	45000.00		
0320 2435-0600010	MANHOLE ADJUSTMENT, MINOR	1.000 EACH	500.00000	500.00	750.00000	750.00		
0330 2435-0600120	INTAKE ADJUSTMENT, MAJOR	2.000 EACH	1000.00000	2000.00	3500.00000	7000.00		
0340 2435-0700020	CONNECTION TO EXISTING INTAKE	1.000 EACH	500.00000	500.00	5100.00000	5100.00		
0350 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	454.000 LF	51.00000	23154.00	60.00000	27240.00		
0360 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	289.000 LF	54.00000	15606.00	66.00000	19074.00		

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12

Page: 308 4

Bid Order: 308
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

			(1) CO380		(2) SI200		()	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2503-0114230	188.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.		78.00000	14664.00	85.00000	15980.00		
0380 2503-0116422	458.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 22 IN. X 14 IN.		78.00000	35724.00	90.00000	41220.00		
0390 2503-0116429	211.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 29 IN. X 18 IN.		98.00000	20678.00	117.00000	24687.00		
0400 2503-0116437	158.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 3000D (CLASS A-IV), 37 IN. X 23 IN.		125.00000	19750.00	140.00000	22120.00		
0410 2503-0200036	1086.300 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		8.00000	8690.40	26.00000	28243.80		
0420 2503-0200136	4.000 LF REMOVE STORM SEWER PIPE GREATER THAN 36 IN.		100.00000	400.00	270.00000	1080.00		
0430 2503-0200341	6.000 LF STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.		150.00000	900.00	400.00000	2400.00		
0440 2510-6745850	7051.400 SY REMOVAL OF PAVEMENT		5.00000	35257.00	4.95000	34904.43		
0450 2510-6750600	11.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		400.00000	4400.00	300.00000	3300.00		
0460 2511-6745900	318.100 SY REMOVAL OF SIDEWALK		6.00000	1908.60	4.95000	1574.60		
0470 2513-0001040	1193.800 LF CONCRETE BARRIER, BA-104		42.00000	50139.60	45.36000	54150.77		
0480 2513-0471001	2.000 EACH CONCRETE BARRIER, APPROACH, MODIFIED		3100.00000	6200.00	3100.00000	6200.00		
0490 2515-2475006	271.300 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		42.00000	11394.60	42.00000	11394.60		
0500 2515-2475008	799.200 SY DRIVEWAY, P.C. CONCRETE, 8 IN.		44.00000	35164.80	46.00000	36763.20		
0510 2515-6745600	2311.600 SY REMOVAL OF PAVED DRIVEWAY		5.00000	11558.00	4.27000	9870.53		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 308 5

Bid Order: 308
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

			(1) CO380		(2) SI200		()	
			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2518-6891820	PERMANENT ROAD CLOSURE, URBAN, SI-182	1.000 EACH	650.00000	650.00	702.00000	702.00		
0530 2518-6910000	SAFETY CLOSURE	19.000 EACH	25.00000	475.00	125.00000	2375.00		
0540 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	56.830 STA	46.00000	2614.18	49.68000	2823.31		
0550 2528-8445110	TRAFFIC CONTROL	LUMP	8500.00000	8500.00	13500.00000	13500.00		
0560 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00		
0570 2533-4980005	MOBILIZATION	LUMP	45000.00000	45000.00	73000.00000	73000.00		
0580 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 205	LUMP	43000.00000	43000.00	51300.00000	51300.00		
0590 2599-9999003	('CUBIC YARDS' ITEM) C-STONE	2645.000 CY	36.00000	95220.00	42.00000	111090.00		
0600 2601-2633100	MOWING	6.000 ACRE	150.00000	900.00	86.40000	518.40		
0610 2601-2634105	MULCHING, BONDED FIBER MATRIX	3.000 ACRE	2900.00000	8700.00	2646.00000	7938.00		
0620 2601-2636043	SEEDING AND FERTILIZING (RURAL)	3.000 ACRE	700.00000	2100.00	756.00000	2268.00		
0630 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING (RURAL)	3.000 ACRE	300.00000	900.00	324.00000	972.00		
0640 2602-0000020	SILT FENCE	2469.300 LF	1.75000	4321.28	1.89000	4666.98		
0650 2602-0000030	SILT FENCE FOR DITCH CHECKS	345.000 LF	2.00000	690.00	2.16000	745.20		
0660 2602-0000060	REMOVAL OF SILT FENCE	1975.400 LF	0.10000	197.54	0.54000	1066.72		
0670 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	230.000 LF	0.10000	23.00	1.08000	248.40		
0680 2602-0000090	CLEAN-OUT OF SILT FENCE	987.700 LF	0.10000	98.77	1.08000	1066.72		
0690 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	115.000 LF	0.10000	11.50	1.08000	124.20		
0700 2602-0000312	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.50000	700.00	3.78000	756.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 308 6

Bid Order: 308
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0297-044

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT			(1) CO380		(2) SI200		()	
ITEM DESCRIPTION			CONCRETE SPECIALTY, INC.		SIOUX CITY ENGINEERING CO.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT	
							UNIT PRICE	
							AMOUNT	
0710	2602-0000320	400.000 LF	3.95000	1580.00	4.27000	1708.00		
PERIMETER AND SLOPE SEDIMENT CONTROL								
DEVICE, 20 IN. DIA.								
SECTION TOTALS			\$	1,034,416.20	\$	1,253,211.58	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0720	2301-7000110	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
THICKNESS (BY SCHEDULE)								
0730	2317-7000110	4500.000 EACH	1.00000	4500.00	1.00000	4500.00		
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$	9,000.00	\$	9,000.00	\$	
SECTION 0003 MOBILIZATION FOR EROSION CONTROL FOR THE CONTRACT								
0740	2602-0010010	1.000 EACH	500.00000	500.00	500.00000	500.00		
MOBILIZATIONS, EROSION CONTROL								
0750	2602-0010020	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL								
SECTION TOTALS			\$	1,500.00	\$	1,500.00	\$	
CONTRACT TOTALS			\$	1,044,916.20	\$	1,263,711.58	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-472
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to KWS, INC.
Contract Period: By Individual Site Numbers

Primary County: STATEWIDE
No Established DBE Goal

Project: NHSN-000-S(472)--2R-00
Work Type: TRAFFIC SIGNS
County: STATEWIDE Prj Awd Amt: \$84,980.00
Route: MULTIPLE ROUTES
Location: MARCH 2012 STATEWIDE SIGN INSTALLATION IN
CEDAR, CLINTON, FLOYD, JACKSON, LINN AND
SCOTT COUNTIES.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 84,980.00	100.00 %
2	DI120 DICKINSON CO., INC.	\$ 92,059.00	108.33 %
3	VO080 VOLTMER, INC.	\$ 95,139.94	111.95 %
4	CO105 COLLINS & HERMANN, INC.	\$ 115,361.06	135.75 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 351 3

Bid Order: 351
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

			(1) K.150		(2) DI120		(3) VO080	
			KWS, INC.		DICKINSON CO., INC.		VOLTMER, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2401-6745355	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	2.000 EACH	350.00000	700.00	300.00000	600.00	360.00000	720.00
0150 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	2.000 EACH	800.00000	1600.00	895.00000	1790.00	720.50000	1441.00
0160 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	500.00000	500.00	1475.00000	1475.00
0170 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00	1000.00000	1000.00	500.00000	500.00
0180 2599-9999005	('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000 EACH	800.00000	1600.00	895.00000	1790.00	540.00000	1080.00
0190 2599-9999005	('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY	3.000 EACH	1500.00000	4500.00	398.00000	1194.00	720.00000	2160.00
0200 2599-9999005	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	2.000 EACH	150.00000	300.00	125.00000	250.00	202.50000	405.00
SECTION TOTALS			\$	13,200.00	\$	7,124.00	\$	7,781.00
CONTRACT TOTALS			\$	84,980.00	\$	92,059.00	\$	95,139.94

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 351 4

Bid Order: 351
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT		(4) CO105 COLLINS & HERMANN, INC.		()		()	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1		STANDARD TIME FRAME					
0010	2401-6745355	2.000 EACH	1224.00000	2448.00			
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020	2524-6765010	12.000 EACH	259.20000	3110.40			
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030	2524-9081260	8.000 EACH	674.96000	5399.68			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"							
0040	2524-9081275	17.000 EACH	926.93000	15757.81			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0050	2524-9081290	4.000 EACH	1292.38000	5169.52			
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0060	2528-8445110	LUMP	10706.00000	10706.00			
TRAFFIC CONTROL							
0070	2533-4980005	LUMP	5184.00000	5184.00			
MOBILIZATION							
0080	2599-9999005	34.000 EACH	285.47000	9705.98			
('EACH' ITEM) INSTALL TYPE 'A' SIGN							
0090	2599-9999005	29.000 EACH	709.77000	20583.33			
('EACH' ITEM) INSTALL TYPE 'B' SIGN							
0100	2599-9999005	4.000 EACH	2073.60000	8294.40			
('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING							
0110	2599-9999005	16.000 EACH	224.64000	3594.24			
('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY							
0120	2599-9999005	25.000 EACH	293.76000	7344.00			
('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY							
0130	2599-9999005	29.000 EACH	233.38000	6768.02			
('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'							
SECTION TOTALS			\$	104,065.38	\$		\$
SECTION 0002 SIGNING ITEMS - DIVISION 2		ACCELERATED TIME FRAME					

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 351
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 00-000S-472

Primary County: STATEWIDE

			(4) CO105	()		()		
			COLLINS & HERMANN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	2401-6745355	2.000 EACH	863.99000	1727.98				
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0150	2524-9081275	2.000 EACH	905.94000	1811.88				
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0160	2528-8445110	LUMP	2977.80000	2977.80				
	TRAFFIC CONTROL							
0170	2533-4980005	LUMP	2592.10000	2592.10				
	MOBILIZATION							
0180	2599-9999005	2.000 EACH	540.00000	1080.00				
	('EACH' ITEM) INSTALL TYPE 'B' SIGN							
0190	2599-9999005	3.000 EACH	224.64000	673.92				
	('EACH' ITEM) REMOVAL TYPE B SIGN ASSEMBLY							
0200	2599-9999005	2.000 EACH	216.00000	432.00				
	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'							
	SECTION TOTALS		\$	11,295.68	\$		\$	
CONTRACT TOTALS			\$	115,361.06	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 352 1

Bid Order: 352 Contract ID: 78-0801-417
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to VOLTMER, INC.
Contract Period: 80 WORK DAYS Late Start Date: 07/16/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-080-1(417)0--0E-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: \$257,668.75
Route: I-80
Location: SIDE ROAD SIGNING INTERCHANGES IN
POTTAWATTAMIE & CASS CO.

Project: IMN-680-2(154)13--0E-78
Work Type: TRAFFIC SIGNS
County: POTTAWATTAMIE Prj Awd Amt: \$39,061.78
Route: I-680
Location: SIDE ROAD SIGNING 2 INTERCHANGES BETWEEN
LOVELAND & I-80

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	VO080	VOLTMER, INC.	\$	296,730.53	100.00	%
2	DI120	DICKINSON CO., INC.	\$	366,151.50	123.39	%
3	K.150	KWS, INC.	\$	369,684.00	124.58	%
4	CO105	COLLINS & HERMANN, INC.	\$	389,150.00	131.14	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 352 2

Bid Order: 352
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

		(1) VO080 VOLTMER, INC.	(2) DI120 DICKINSON CO., INC.	(3) K.150 KWS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS		IMN-080-1(417)0--0E-78				
0010 2524-9081260	144.000 EACH CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	494.07000	71146.08	599.00000	86256.00	750.00000 108000.00
0020 2524-9081275	20.000 EACH CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	695.75000	13915.00	938.00000	18760.00	900.00000 18000.00
0030 2524-9275222	1412.000 LF WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	4.65000	6565.80	9.75000	13767.00	9.50000 13414.00
0040 2524-9281121	2030.000 LF STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	29.84000	60575.20	38.50000	78155.00	35.00000 71050.00
0050 2524-9281210	348.000 LF STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	39.66000	13801.68	62.00000	21576.00	45.00000 15660.00
0060 2524-9325001	524.000 SF TYPE A SIGNS, SHEET ALUMINUM	21.73000	11386.52	18.00000	9432.00	16.00000 8384.00
0070 2524-9380001	3446.000 SF TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	18.54000	63888.84	20.50000	70643.00	18.00000 62028.00
0080 2528-8445110	LUMP TRAFFIC CONTROL	750.00000	750.00	3000.00000	3000.00	2500.00000 2500.00
0090 2533-4980005	LUMP MOBILIZATION	2500.00000	2500.00	4000.00000	4000.00	6000.00000 6000.00
0100 2599-9999005	101.000 EACH ('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	76.63000	7739.63	89.00000	8989.00	100.00000 10100.00
0110 2599-9999005	40.000 EACH ('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	135.00000	5400.00	130.00000	5200.00	125.00000 5000.00
SECTION TOTALS		\$	257,668.75	\$	319,778.00	\$ 320,136.00
SECTION 0002 TRAFFIC SIGN ITEMS		IMN-680-2(154)13--0E-78				
0120 2524-9081260	24.000 EACH CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	493.55000	11845.20	599.00000	14376.00	750.00000 18000.00
0130 2524-9275222	336.000 LF WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	4.99000	1676.64	9.75000	3276.00	9.50000 3192.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 352
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

			(1) VO080		(2) DI120		(3) K.150	
			VOLTMER, INC.		DICKINSON CO., INC.		KWS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 2524-9281121	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12	340.000 LF	32.64000	11097.60	38.50000	13090.00	35.00000	11900.00
0150 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	144.000 SF	21.95000	3160.80	18.00000	2592.00	14.00000	2016.00
0160 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	427.000 SF	19.50000	8326.50	20.50000	8753.50	20.00000	8540.00
0170 2528-8445110	TRAFFIC CONTROL	LUMP	250.00000	250.00	1000.00000	1000.00	1000.00000	1000.00
0180 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	1000.00000	1000.00	2500.00000	2500.00
0190 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY	14.000 EACH	80.36000	1125.04	89.00000	1246.00	100.00000	1400.00
0200 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	8.000 EACH	135.00000	1080.00	130.00000	1040.00	125.00000	1000.00
SECTION TOTALS			\$	39,061.78	\$	46,373.50	\$	49,548.00
CONTRACT TOTALS			\$	296,730.53	\$	366,151.50	\$	369,684.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 352
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Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGN ITEMS				IMN-080-1(417)0--0E-78				
0010 2524-9081260		144.000 EACH	640.91000	92291.04				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"								
0020 2524-9081275		20.000 EACH	944.66000	18893.20				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"								
0030 2524-9275222		1412.000 LF	20.12000	28409.44				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								
0040 2524-9281121		2030.000 LF	32.60000	66178.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 6 X 12								
0050 2524-9281210		348.000 LF	47.17000	16415.16				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21								
0060 2524-9325001		524.000 SF	20.96000	10983.04				
TYPE A SIGNS, SHEET ALUMINUM								
0070 2524-9380001		3446.000 SF	19.65000	67713.90				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL								
0080 2528-8445110		LUMP	1457.28000	1457.28				
TRAFFIC CONTROL								
0090 2533-4980005		LUMP	2914.56000	2914.56				
MOBILIZATION								
0100 2599-9999005		101.000 EACH	156.14000	15770.14				
('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN ASSEMBLY								
0110 2599-9999005		40.000 EACH	273.24000	10929.60				
('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY								
SECTION TOTALS			\$	331,955.36	\$		\$	
SECTION 0002 TRAFFIC SIGN ITEMS				IMN-680-2(154)13--0E-78				
0120 2524-9081260		24.000 EACH	698.40000	16761.60				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"								
0130 2524-9275222		336.000 LF	22.34000	7506.24				
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.								

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 352
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-417

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT			(4) CO105		()		()	
ITEM DESCRIPTION			COLLINS & HERMANN, INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT		UNIT PRICE	
0140	2524-9281121	340.000 LF	34.06000	11580.40				
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A							
	OR B SIGNS, W 6 X 12							
0150	2524-9325001	144.000 SF	22.49000	3238.56				
	TYPE A SIGNS, SHEET ALUMINUM							
0160	2524-9380001	427.000 SF	21.93000	9364.11				
	TYPE B SIGNS, EXTRUDED ALUMINUM							
	STRUCTURAL PANEL							
0170	2528-8445110	LUMP	1457.28000	1457.28				
	TRAFFIC CONTROL							
0180	2533-4980005	LUMP	2914.57000	2914.57				
	MOBILIZATION							
0190	2599-9999005	14.000 EACH	156.14000	2185.96				
	('EACH' ITEM) REMOVAL OF TYPE 'A' SIGN							
	ASSEMBLY							
0200	2599-9999005	8.000 EACH	273.24000	2185.92				
	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN							
	ASSEMBLY							
	SECTION TOTALS		\$	57,194.64	\$		\$	
	CONTRACT TOTALS		\$	389,150.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 401 1

Bid Order: 401 Contract ID: 78-0293-130
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NATIONAL CONCRETE CUTTING, INC.
Contract Period: 15 WORK DAYS Approximate Start Date: 05/29/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: IMN-029-3(130)48--0E-78
Work Type: SALVAGE AND REMOVAL
County: POTTAWATTAMIE Prj Awd Amt: \$9,750.00
Route: I-29
Location: IN THE CITY OF COUNCIL BLUFFS AT 2829 S.
10TH ST. PARCEL NO. 314B

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NA090 NATIONAL CONCRETE CUTTING, INC.	\$ 9,750.00	100.00 %
2	AN150 ANDERSON EXCAVATING CO.	\$ 13,072.00	134.07 %
3	LE043 LEE CONSTRUCTION, INC.	\$ 16,750.00	171.79 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 25,500.00	261.53 %
5	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 25,725.75	263.85 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 401 2

Bid Order: 401
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0293-130

Primary County: POTTAWATTAMIE

		(1) NA090	(2) AN150	(3) LE043		
		NATIONAL CONCRETE CUTTING, I	ANDERSON EXCAVATING CO.	LEE CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION						AMOUNT
SECTION 0001 SALAVAGE AND REMOVE ITEMS						
0010 2538-6970000	LUMP	9750.00000	9750.00	13072.00000	13072.00	16750.00
SALVAGE, REMOVAL, AND DISPOSAL OF						
OBSTRUCTIONS ON PARCEL NO. 314B						
SECTION TOTALS		\$	9,750.00	\$	13,072.00	\$ 16,750.00
CONTRACT TOTALS		\$	9,750.00	\$	13,072.00	\$ 16,750.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 401
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0293-130

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(4) K.051 K & L LANDSCAPE & CONSTRUCTI		(5) MU120 MURPHY HEAVY CONTRACTING COR		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALAVAGE AND REMOVE ITEMS								
0010 2538-6970000		LUMP	25500.00000	25500.00	25725.75000	25725.75		
SALVAGE, REMOVAL, AND DISPOSAL OF								
OBSTRUCTIONS ON PARCEL NO. 314B								
SECTION TOTALS			\$	25,500.00	\$	25,725.75	\$	
CONTRACT TOTALS			\$	25,500.00	\$	25,725.75	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 501 1

Bid Order: 501 Contract ID: 36-0021-095
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
No Established DBE Goal

Project: ER-002-1(95)--28-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: \$99,376.22
Route: IOWA 2
Location: FROM MISSOURI RIVER E. TO BLUFF RD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 99,376.22	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 124,906.60	125.69 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 161,697.00	162.71 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 163,545.00	164.57 %
5	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 200,284.60	201.54 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 501 2

Bid Order: 501
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

			(1) NE430		(2) SO023		(3) K.051	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	283.900 UNIT	30.00000	8517.00	24.00000	6813.60	30.00000	8517.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000 CY	25.14000	5028.00	15.00000	3000.00	25.00000	5000.00
0030 2125-2225050	RESHAPING DITCHES	20.000 STA	121.80000	2436.00	100.00000	2000.00	350.00000	7000.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	3980.00000	3980.00	1500.00000	1500.00	2500.00000	2500.00
0050 2533-4980005	MOBILIZATION	LUMP	9410.30000	9410.30	7000.00000	7000.00	22500.00000	22500.00
0060 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000 TON	170.00000	8500.00	200.00000	10000.00	300.00000	15000.00
0070 2601-2633100	MOWING	192.000 ACRE	21.80000	4185.60	48.00000	9216.00	35.00000	6720.00
0080 2601-2634100	MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00
0090 2601-2636015	NATIVE GRASS SEEDING	34.000 ACRE	782.00000	26588.00	1349.00000	45866.00	1490.00000	50660.00
0100 2601-2636043	SEEDING AND FERTILIZING (RURAL)	15.000 ACRE	423.80000	6357.00	829.00000	12435.00	890.00000	13350.00
0110 2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	1055.00000	3165.00	917.00000	2751.00	1250.00000	3750.00
0120 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	250.000 SQ	11.89000	2972.50	12.00000	3000.00	12.00000	3000.00
0130 2601-2638900	SLOPE RESHAPING	150.000 SQ	8.79000	1318.50	7.00000	1050.00	15.00000	2250.00
0140 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000 SQ	15.80000	2370.00	13.00000	1950.00	15.00000	2250.00
0150 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	80.000 MGAL	60.00000	4800.00	60.00000	4800.00	60.00000	4800.00
0160 2602-0000020	SILT FENCE	100.000 LF	3.00000	300.00	2.00000	200.00	3.00000	300.00
0170 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	2.25000	225.00	3.00000	300.00
0180 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	4.00000	400.00	0.50000	50.00	1.00000	100.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 501
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

		(1) NE430		(2) SO023		(3) K.051		
		NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		K & L LANDSCAPE & CONSTRUCTIO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000070	100.000 LF		4.00000	400.00	0.50000	50.00	1.00000	100.00
	REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0200 2612-0000520	24.000 ACRE		56.18000	1348.32	250.00000	6000.00	275.00000	6600.00
	ROADSIDE SPRAY FOR WEED CONTROL							
	SECTION TOTALS		\$	99,376.22	\$	124,906.60	\$	161,697.00
	CONTRACT TOTALS		\$	99,376.22	\$	124,906.60	\$	161,697.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 501
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

			(4) M.215		(5) CO112		()	
			MLS LANDSCAPE & DESIGN, INC.		COLLINS, M.E. CONTRACTING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	283.900 UNIT	50.00000	14195.00	104.00000	29525.60		
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	200.000 CY	25.00000	5000.00	31.00000	6200.00		
0030 2125-2225050	RESHAPING DITCHES	20.000 STA	250.00000	5000.00	277.00000	5540.00		
0040 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00	9535.00000	9535.00		
0050 2533-4980005	MOBILIZATION	LUMP	20000.00000	20000.00	20528.00000	20528.00		
0060 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000 TON	100.00000	5000.00	299.00000	14950.00		
0070 2601-2633100	MOWING	192.000 ACRE	75.00000	14400.00	27.00000	5184.00		
0080 2601-2634100	MULCHING	10.000 ACRE	700.00000	7000.00	700.00000	7000.00		
0090 2601-2636015	NATIVE GRASS SEEDING	34.000 ACRE	1500.00000	51000.00	1565.00000	53210.00		
0100 2601-2636043	SEEDING AND FERTILIZING (RURAL)	15.000 ACRE	750.00000	11250.00	1206.00000	18090.00		
0110 2601-2636044	SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	2000.00000	6000.00	1458.00000	4374.00		
0120 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	250.000 SQ	16.00000	4000.00	12.00000	3000.00		
0130 2601-2638900	SLOPE RESHAPING	150.000 SQ	10.00000	1500.00	62.00000	9300.00		
0140 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	150.000 SQ	16.00000	2400.00	16.00000	2400.00		
0150 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	80.000 MGAL	60.00000	4800.00	60.00000	4800.00		
0160 2602-0000020	SILT FENCE	100.000 LF	3.00000	300.00	2.00000	200.00		
0170 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	2.00000	200.00		
0180 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	1.00000	100.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 501 5

Bid Order: 501
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0021-095

Primary County: FREMONT

			(4) M.215		(5) CO112		()	
			MLS LANDSCAPE & DESIGN, INC.		COLLINS, M.E. CONTRACTING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00	1.00000	100.00		
0200 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	24.000 ACRE	250.00000	6000.00	252.00000	6048.00		
	SECTION TOTALS		\$	163,545.00	\$	200,284.60	\$	
	CONTRACT TOTALS		\$	163,545.00	\$	200,284.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 502 1

Bid Order: 502 Contract ID: 36-0291-103
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 100 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(103)0--06-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: \$578,436.58
Route: I-29
Location: FROM MISSOURI STATE LINE N. TO BARTLETT
INTERCHANGE

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$	578,436.58	100.00	%
2	SM021	SMITH SEEDING, INC.	\$	666,795.07	115.27	%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$	878,792.50	151.92	%
4	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$	931,151.90	160.97	%
5	K.036	K & K CONSTRUCTION & DISASTER SERVICES, INC.	\$	963,104.00	166.50	%
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$	975,484.00	168.64	%
7	CO112	M.E.COLLINS CONTRACTING CO., INC.	\$	1,294,397.50	223.77	%

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 502 2

Bid Order: 502
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

			(1) NE430		(2) SM021		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	7569.700 UNIT	12.00000	90836.40	9.42000	71306.57	25.00000	189242.50
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	250.000 CY	23.30000	5825.00	13.37000	3342.50	100.00000	25000.00
0030 2125-2225050	RESHAPING DITCHES	40.000 STA	130.00000	5200.00	150.00000	6000.00	250.00000	10000.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	7820.00000	7820.00	8000.00000	8000.00	10000.00000	10000.00
0050 2533-4980005	MOBILIZATION	LUMP	15500.00000	15500.00	12500.00000	12500.00	25000.00000	25000.00
0060 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000 TON	130.00000	26000.00	53.00000	10600.00	100.00000	20000.00
0070 2601-2633100	MOWING	1820.000 ACRE	18.46000	33597.20	19.25000	35035.00	55.00000	100100.00
0080 2601-2634100	MULCHING	40.000 ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
0090 2601-2636015	NATIVE GRASS SEEDING	356.000 ACRE	773.71000	275440.76	1081.00000	384836.00	900.00000	320400.00
0100 2601-2636043	SEEDING AND FERTILIZING (RURAL)	99.000 ACRE	427.28000	42300.72	550.00000	54450.00	800.00000	79200.00
0110 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	700.000 SQ	11.69000	8183.00	14.00000	9800.00	15.00000	10500.00
0120 2601-2638900	SLOPE RESHAPING	300.000 SQ	10.06000	3018.00	4.00000	1200.00	10.00000	3000.00
0130 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	500.000 SQ	14.28000	7140.00	14.00000	7000.00	16.00000	8000.00
0140 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	240.000 MGAL	60.00000	14400.00	60.00000	14400.00	60.00000	14400.00
0150 2602-0000020	SILT FENCE	200.000 LF	0.90000	180.00	1.00000	200.00	3.00000	600.00
0160 2602-0000030	SILT FENCE FOR DITCH CHECKS	200.000 LF	0.90000	180.00	1.00000	200.00	4.00000	800.00
0170 2602-0000060	REMOVAL OF SILT FENCE	200.000 LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00
0180 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	200.000 LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 502 3

Bid Order: 502
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

			(1) NE430		(2) SM021		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	225.000 ACRE	55.18000	12415.50	85.00000	19125.00	150.00000	33750.00
SECTION TOTALS			\$	578,436.58	\$	666,795.07	\$	878,792.50
CONTRACT TOTALS			\$	578,436.58	\$	666,795.07	\$	878,792.50

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 502 4

Bid Order: 502
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

				(4) SO023		(5) K.036		(6) K.051	
				SOIL-TEK		K & K CONSTRUCTION & DISASTE		K & L LANDSCAPE & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ROADWAY ITEMS							
0010 2101-0850002		7569.700	UNIT	17.00000	128684.90	19.21000	145413.94	20.00000	151394.00
CLEARING AND GRUBBING									
0020 2102-2710070		250.000	CY	15.00000	3750.00	19.21000	4802.50	12.00000	3000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030 2125-2225050		40.000	STA	100.00000	4000.00	224.13000	8965.20	150.00000	6000.00
RESHAPING DITCHES									
0040 2528-8445110			LUMP	7000.00000	7000.00	6462.50000	6462.50	10000.00000	10000.00
TRAFFIC CONTROL									
0050 2533-4980005			LUMP	39800.00000	39800.00	25615.00000	25615.00	35000.00000	35000.00
MOBILIZATION									
0060 2599-9999020		200.000	TON	175.00000	35000.00	128.07000	25614.00	150.00000	30000.00
('TONS' ITEM) FLOOD DEBRIS REMOVAL									
0070 2601-2633100		1820.000	ACRE	35.00000	63700.00	41.63000	75766.60	30.00000	54600.00
MOWING									
0080 2601-2634100		40.000	ACRE	700.00000	28000.00	700.00000	28000.00	700.00000	28000.00
MULCHING									
0090 2601-2636015		356.000	ACRE	1270.00000	452120.00	1280.75000	455947.00	1350.00000	480600.00
NATIVE GRASS SEEDING									
0100 2601-2636043		99.000	ACRE	803.00000	79497.00	832.49000	82416.51	835.00000	82665.00
SEEDING AND FERTILIZING (RURAL)									
0110 2601-2638352		700.000	SQ	12.00000	8400.00	20.49000	14343.00	11.50000	8050.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120 2601-2638900		300.000	SQ	10.00000	3000.00	19.21000	5763.00	15.00000	4500.00
SLOPE RESHAPING									
0130 2601-2640350		500.000	SQ	13.00000	6500.00	20.49000	10245.00	12.50000	6250.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0140 2601-2643110		240.000	MGAL	60.00000	14400.00	60.00000	14400.00	60.00000	14400.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION									
0150 2602-0000020		200.000	LF	2.00000	400.00	3.84000	768.00	3.00000	600.00
SILT FENCE									
0160 2602-0000030		200.000	LF	2.25000	450.00	3.84000	768.00	3.00000	600.00
SILT FENCE FOR DITCH CHECKS									
0170 2602-0000060		200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00
REMOVAL OF SILT FENCE									
0180 2602-0000070		200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 502
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

			(4) S0023		(5) K.036		(6) K.051	
			SOIL-TEK		K & K CONSTRUCTION & DISASTE		K & L LANDSCAPE & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	225.000 ACRE	250.00000	56250.00	256.15000	57633.75	265.00000	59625.00
	SECTION TOTALS		\$	931,151.90	\$	963,104.00	\$	975,484.00
	CONTRACT TOTALS		\$	931,151.90	\$	963,104.00	\$	975,484.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 502 6

Bid Order: 502
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

LINE NO / ITEM CODE / ALT		(7) C0112		()		()	
ITEM DESCRIPTION		COLLINS, M.E. CONTRACTING CO					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2101-0850002	7569.700	UNIT	15.00000	113545.50		
	CLEARING AND GRUBBING						
0020	2102-2710070	250.000	CY	31.00000	7750.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2125-2225050	40.000	STA	154.00000	6160.00		
	RESHAPING DITCHES						
0040	2528-8445110		LUMP	19630.00000	19630.00		
	TRAFFIC CONTROL						
0050	2533-4980005		LUMP	112902.00000	112902.00		
	MOBILIZATION						
0060	2599-9999020	200.000	TON	290.00000	58000.00		
	('TONS' ITEM) FLOOD DEBRIS REMOVAL						
0070	2601-2633100	1820.000	ACRE	51.00000	92820.00		
	MOWING						
0080	2601-2634100	40.000	ACRE	700.00000	28000.00		
	MULCHING						
0090	2601-2636015	356.000	ACRE	1683.00000	599148.00		
	NATIVE GRASS SEEDING						
0100	2601-2636043	99.000	ACRE	1458.00000	144342.00		
	SEEDING AND FERTILIZING (RURAL)						
0110	2601-2638352	700.000	SQ	24.00000	16800.00		
	SLOPE PROTECTION, WOOD EXCELSIOR MAT						
0120	2601-2638900	300.000	SQ	30.00000	9000.00		
	SLOPE RESHAPING						
0130	2601-2640350	500.000	SQ	24.00000	12000.00		
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT						
0140	2601-2643110	240.000	MGAL	60.00000	14400.00		
	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION						
0150	2602-0000020	200.000	LF	6.00000	1200.00		
	SILT FENCE						
0160	2602-0000030	200.000	LF	6.00000	1200.00		
	SILT FENCE FOR DITCH CHECKS						
0170	2602-0000060	200.000	LF	2.00000	400.00		
	REMOVAL OF SILT FENCE						
0180	2602-0000070	200.000	LF	2.00000	400.00		
	REMOVAL OF SILT FENCE FOR DITCH CHECKS						

IOWA DEPARTMENT OF TRANSPORTATION
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
 Page: 502 7

Bid Order: 502
 Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-103

Primary County: FREMONT

LINE NO / ITEM CODE / ALT			(7) C0112		()		()	
ITEM DESCRIPTION			QUANTITY		COLLINS, M.E. CONTRACTING CO			
					UNIT PRICE		AMOUNT	
							UNIT PRICE	
							AMOUNT	
							UNIT PRICE	
							AMOUNT	
0190	2612-0000520	225.000 ACRE			252.00000		56700.00	
ROADSIDE SPRAY FOR WEED CONTROL								
SECTION TOTALS					\$		1,294,397.50	
CONTRACT TOTALS					\$		1,294,397.50	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 503 1

Bid Order: 503 Contract ID: 36-0291-104
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 30 WORK DAYS Late Start Date: 04/23/12

Primary County: FREMONT
No Established DBE Goal

Project: ER-029-1(104)25--06-36
Work Type: EROSION CONTROL
County: FREMONT Prj Awd Amt: \$124,001.60
Route: I-29
Location: FROM BARTLETT INTERCHANGE N. TO US 275
INTERCHANGE

Project: ER-034-1(89)--28-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: \$12,150.00
Route: U.S. 34
Location: FROM MISSOURI RIVER E. TO I-29

Project: ER-370-1(9)--28-65
Work Type: EROSION CONTROL
County: MILLS Prj Awd Amt: \$11,575.00
Route: IOWA 370
Location: FROM MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$	147,726.60	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$	194,452.00	131.62 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$	240,515.00	162.81 %
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$	244,630.00	165.59 %
5	CO112	M.E.COLLINS CONTRACTING CO., INC.	\$	295,596.00	200.09 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 503 2

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

			(1) NE430		(2) SO023		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-1(104)25--06-36					
0010 2101-0850002	CLEARING AND GRUBBING	445.000 UNIT	31.00000	13795.00	24.00000	10680.00	25.00000	11125.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	23.00000	2300.00	15.00000	1500.00	100.00000	10000.00
0030 2125-2225050	RESHAPING DITCHES	10.000 STA	200.00000	2000.00	100.00000	1000.00	500.00000	5000.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	3200.00000	3200.00	2000.00000	2000.00	5000.00000	5000.00
0050 2533-4980005	MOBILIZATION	LUMP	4000.00000	4000.00	10000.00000	10000.00	7500.00000	7500.00
0060 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000 TON	170.00000	34000.00	175.00000	35000.00	100.00000	20000.00
0070 2601-2633100	MOWING	228.000 ACRE	23.00000	5244.00	45.00000	10260.00	55.00000	12540.00
0080 2601-2634100	MULCHING	5.000 ACRE	700.00000	3500.00	700.00000	3500.00	700.00000	3500.00
0090 2601-2636015	NATIVE GRASS SEEDING	55.000 ACRE	802.00000	44110.00	1305.00000	71775.00	1500.00000	82500.00
0100 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	523.80000	1047.60	903.00000	1806.00	1000.00000	2000.00
0110 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000 SQ	14.00000	2100.00	13.00000	1950.00	15.00000	2250.00
0120 2601-2638900	SLOPE RESHAPING	110.000 SQ	8.00000	880.00	10.00000	1100.00	150.00000	16500.00
0130 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000 SQ	18.00000	1800.00	15.00000	1500.00	16.00000	1600.00
0140 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000 MGAL	60.00000	3000.00	60.00000	3000.00	60.00000	3000.00
0150 2602-0000020	SILT FENCE	100.000 LF	1.00000	100.00	2.00000	200.00	3.00000	300.00
0160 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	1.00000	100.00	2.25000	225.00	4.00000	400.00
0170 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	6.00000	600.00	0.50000	50.00	2.00000	200.00
0180 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	6.00000	600.00	0.50000	50.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 503 3

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

			(1) NE430		(2) SO023		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	25.000 ACRE	65.00000	1625.00	300.00000	7500.00	250.00000	6250.00
SECTION TOTALS			\$	124,001.60	\$	163,096.00	\$	189,865.00
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-34-1(89)--28-65					
0200 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
0210 2533-4980005	MOBILIZATION	LUMP	1675.00000	1675.00	3500.00000	3500.00	7500.00000	7500.00
0220 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	1.000 TON	3000.00000	3000.00	250.00000	250.00	200.00000	200.00
0230 2601-2633100	MOWING	20.000 ACRE	18.00000	360.00	45.00000	900.00	55.00000	1100.00
0240 2601-2634100	MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0250 2601-2636015	NATIVE GRASS SEEDING	5.000 ACRE	780.00000	3900.00	1305.00000	6525.00	1500.00000	7500.00
0260 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	820.00000	820.00	903.00000	903.00	1000.00000	1000.00
0270 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE	65.00000	195.00	300.00000	900.00	250.00000	750.00
SECTION TOTALS			\$	12,150.00	\$	15,678.00	\$	23,750.00
SECTION 0003 ROADWAY ITEMS - DIVISION 3			ER-370-1(9)--28-65					
0280 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2000.00000	2000.00	5000.00000	5000.00
0290 2533-4980005	MOBILIZATION	LUMP	1100.00000	1100.00	3500.00000	3500.00	7500.00000	7500.00
0300 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	1.000 TON	3000.00000	3000.00	250.00000	250.00	200.00000	200.00
0310 2601-2633100	MOWING	20.000 ACRE	18.00000	360.00	45.00000	900.00	55.00000	1100.00
0320 2601-2634100	MULCHING	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
0330 2601-2636015	NATIVE GRASS SEEDING	5.000 ACRE	780.00000	3900.00	1305.00000	6525.00	2000.00000	10000.00
0340 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	820.00000	820.00	903.00000	903.00	1500.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 503 4

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

			(1) NE430		(2) SO023		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE	65.00000	195.00	300.00000	900.00	300.00000	900.00
	SECTION TOTALS		\$	11,575.00	\$	15,678.00	\$	26,900.00
	CONTRACT TOTALS		\$	147,726.60	\$	194,452.00	\$	240,515.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 503 5

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

			(4) K.051		(5) CO112		()	
			K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-1 (104) 25--06-36					
0010 2101-0850002	CLEARING AND GRUBBING	445.000 UNIT	30.00000	13350.00	104.00000	46280.00		
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	20.00000	2000.00	31.00000	3100.00		
0030 2125-2225050	RESHAPING DITCHES	10.000 STA	300.00000	3000.00	174.00000	1740.00		
0040 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	9535.00000	9535.00		
0050 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00	27712.00000	27712.00		
0060 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	200.000 TON	250.00000	50000.00	291.00000	58200.00		
0070 2601-2633100	MOWING	228.000 ACRE	35.00000	7980.00	27.00000	6156.00		
0080 2601-2634100	MULCHING	5.000 ACRE	700.00000	3500.00	700.00000	3500.00		
0090 2601-2636015	NATIVE GRASS SEEDING	55.000 ACRE	1450.00000	79750.00	1655.00000	91025.00		
0100 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1200.00000	2400.00	1094.00000	2188.00		
0110 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	150.000 SQ	14.00000	2100.00	12.00000	1800.00		
0120 2601-2638900	SLOPE RESHAPING	110.000 SQ	20.00000	2200.00	31.00000	3410.00		
0130 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000 SQ	16.00000	1600.00	16.00000	1600.00		
0140 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	50.000 MGAL	60.00000	3000.00	60.00000	3000.00		
0150 2602-0000020	SILT FENCE	100.000 LF	4.00000	400.00	2.00000	200.00		
0160 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	2.00000	200.00		
0170 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	1.00000	100.00	1.00000	100.00		
0180 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	1.00000	100.00	1.00000	100.00		

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 503 6

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

				(4) K.051	(5) CO112		()		
				K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
LINE NO / ITEM CODE / ALT				UNIT PRICE		UNIT PRICE		UNIT PRICE	
ITEM DESCRIPTION				AMOUNT		AMOUNT		AMOUNT	
QUANTITY									
0190 2612-0000520				25.000	ACRE	350.00000	8750.00	252.00000	6300.00
ROADSIDE SPRAY FOR WEED CONTROL									
SECTION TOTALS				\$ 198,630.00		\$ 266,146.00		\$	
SECTION 0002 ROADWAY ITEMS - DIVISION 2				ER-34-1 (89) --28-65					
0200 2528-8445110				LUMP	2500.00000	2500.00	1122.00000	1122.00	
TRAFFIC CONTROL									
0210 2533-4980005				LUMP	7500.00000	7500.00	1540.00000	1540.00	
MOBILIZATION									
0220 2599-9999020				1.000	TON	500.00000	500.00	810.00000	810.00
('TONS' ITEM) FLOOD DEBRIS REMOVAL									
0230 2601-2633100				20.000	ACRE	40.00000	800.00	34.00000	680.00
MOWING									
0240 2601-2634100				1.000	ACRE	700.00000	700.00	700.00000	700.00
MULCHING									
0250 2601-2636015				5.000	ACRE	1800.00000	9000.00	1655.00000	8275.00
NATIVE GRASS SEEDING									
0260 2601-2636043				1.000	ACRE	1500.00000	1500.00	1094.00000	1094.00
SEEDING AND FERTILIZING (RURAL)									
0270 2612-0000520				3.000	ACRE	350.00000	1050.00	168.00000	504.00
ROADSIDE SPRAY FOR WEED CONTROL									
SECTION TOTALS				\$ 23,550.00		\$ 14,725.00		\$	
SECTION 0003 ROADWAY ITEMS - DIVISION 3				ER-370-1 (9) --28-65					
0280 2528-8445110				LUMP	1500.00000	1500.00	1122.00000	1122.00	
TRAFFIC CONTROL									
0290 2533-4980005				LUMP	7500.00000	7500.00	1540.00000	1540.00	
MOBILIZATION									
0300 2599-9999020				1.000	TON	400.00000	400.00	810.00000	810.00
('TONS' ITEM) FLOOD DEBRIS REMOVAL									
0310 2601-2633100				20.000	ACRE	40.00000	800.00	34.00000	680.00
MOWING									
0320 2601-2634100				1.000	ACRE	700.00000	700.00	700.00000	700.00
MULCHING									
0330 2601-2636015				5.000	ACRE	1800.00000	9000.00	1655.00000	8275.00
NATIVE GRASS SEEDING									
0340 2601-2636043				1.000	ACRE	1500.00000	1500.00	1094.00000	1094.00
SEEDING AND FERTILIZING (RURAL)									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 503 7

Bid Order: 503
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 36-0291-104

Primary County: FREMONT

LINE NO / ITEM CODE / ALT			(4) K.051		(5) CO112		()	
ITEM DESCRIPTION			K & L LANDSCAPE & CONSTRUCTI		COLLINS, M.E. CONTRACTING CO			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT	
0350 2612-0000520			3.000 ACRE		350.00000		1050.00	
ROADSIDE SPRAY FOR WEED CONTROL							168.00000	
SECTION TOTALS			\$		22,450.00		\$	
CONTRACT TOTALS			\$		244,630.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 504 1

Bid Order: 504 Contract ID: 43-0301-142
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SOIL-TEK
Contract Period: 20 WORK DAYS Late Start Date: 04/23/12

Primary County: HARRISON
No Established DBE Goal

Project: ER-030-1(142)--28-43
Work Type: EROSION CONTROL
County: HARRISON Prj Awd Amt: \$87,945.00
Route: U.S. 30
Location: MISSOURI RIVER E. 4 MILES

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 87,945.00	100.00 %
2	CO112 M.E.COLLINS CONTRACTING CO., INC.	\$ 119,413.50	135.78 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 121,650.00	138.32 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 504 2

Bid Order: 504
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 43-0301-142

Primary County: HARRISON

		(1) SO023		(2) CO112		(3) M.215		
		SOIL-TEK		COLLINS, M.E. CONTRACTING CO		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	10.000 UNIT	100.00000	1000.00	427.00000	4270.00	100.00000	1000.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	15.00000	1500.00	31.00000	3100.00	200.00000	20000.00
0030 2125-2225050	RESHAPING DITCHES	10.000 STA	100.00000	1000.00	154.00000	1540.00	250.00000	2500.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	4206.00000	4206.00	2500.00000	2500.00
0050 2533-4980005	MOBILIZATION	LUMP	6500.00000	6500.00	15396.00000	15396.00	5000.00000	5000.00
0060 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000 TON	200.00000	10000.00	301.00000	15050.00	200.00000	10000.00
0070 2601-2633100	MOWING	140.000 ACRE	45.00000	6300.00	30.00000	4200.00	55.00000	7700.00
0080 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0090 2601-2636015	NATIVE GRASS SEEDING	30.000 ACRE	1370.00000	41100.00	1655.00000	49650.00	1500.00000	45000.00
0100 2601-2636043	SEEDING AND FERTILIZING (RURAL)	5.000 ACRE	964.00000	4820.00	1094.00000	5470.00	900.00000	4500.00
0110 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1500.00000	750.00	1683.00000	841.50	3000.00000	1500.00
0120 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000 SQ	14.00000	1400.00	15.00000	1500.00	15.00000	1500.00
0130 2601-2638900	SLOPE RESHAPING	100.000 SQ	13.00000	1300.00	41.00000	4100.00	100.00000	10000.00
0140 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	100.000 SQ	15.00000	1500.00	17.00000	1700.00	16.00000	1600.00
0150 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	40.000 MGAL	60.00000	2400.00	60.00000	2400.00	60.00000	2400.00
0160 2602-0000020	SILT FENCE	100.000 LF	2.00000	200.00	2.00000	200.00	3.00000	300.00
0170 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	2.25000	225.00	2.00000	200.00	4.00000	400.00
0180 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	0.50000	50.00	1.00000	100.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 504 3

Bid Order: 504
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 43-0301-142

Primary County: HARRISON

		(1) SO023		(2) CO112		(3) M.215		
		SOIL-TEK		COLLINS, M.E. CONTRACTING CO		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000070	100.000 LF		0.50000	50.00	1.00000	100.00	2.00000	200.00
	REMOVAL OF SILT FENCE FOR DITCH CHECKS							
0200 2612-0000520	20.000 ACRE		300.00000	6000.00	252.00000	5040.00	250.00000	5000.00
	ROADSIDE SPRAY FOR WEED CONTROL							
	SECTION TOTALS		\$	87,945.00	\$	119,413.50	\$	121,650.00
	CONTRACT TOTALS		\$	87,945.00	\$	119,413.50	\$	121,650.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 505 1

Bid Order: 505 Contract ID: 67-0295-234
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to SOIL-TEK
Contract Period: 25 WORK DAYS Late Start Date: 04/23/12

Primary County: MONONA
No Established DBE Goal

Project: ER-029-5(234)103--06-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: \$91,475.40
Route: I-29
Location: FROM 2 MILES N. OF HARRISON CO. LINE N. TO
IA. 175

Project: ER-175-1(52)--28-67
Work Type: EROSION CONTROL
County: MONONA Prj Awd Amt: \$24,020.30
Route: IOWA 175
Location: FROM MISSOURI RIVER E. 1 MILE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 115,495.70	100.00 %
2	NO300 NORTHWEST LANDSCAPING, INC.	\$ 151,017.00	130.75 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 162,234.00	140.46 %
4	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 186,232.50	161.24 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 505 2

Bid Order: 505
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

			(1) SO023			(2) NO300			(3) K.051		
			SOIL-TEK			NORTHWEST LANDSCAPING, INC.			K & L LANDSCAPE & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-5 (234) 103--06-67								
0010 2101-0850002	CLEARING AND GRUBBING	397.700 UNIT	24.00000	9544.80	40.00000	15908.00	30.00000	11931.00			
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	15.00000	1500.00	25.00000	2500.00	20.00000	2000.00			
0030 2125-2225050	RESHAPING DITCHES	10.000 STA	100.00000	1000.00	100.00000	1000.00	200.00000	2000.00			
0040 2519-3280000	FENCE, FIELD	4430.000 LF	2.82000	12492.60	4.00000	17720.00	6.50000	28795.00			
0050 2519-3300400	FIELD FENCE BRACE PANELS	42.000 EACH	180.00000	7560.00	155.00000	6510.00	250.00000	10500.00			
0060 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00	7600.00000	7600.00	3500.00000	3500.00			
0070 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	10000.00000	10000.00	12500.00000	12500.00			
0080 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	5.000 TON	350.00000	1750.00	250.00000	1250.00	200.00000	1000.00			
0090 2601-2633100	MOWING	102.000 ACRE	45.00000	4590.00	50.00000	5100.00	35.00000	3570.00			
0100 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00			
0110 2601-2636015	NATIVE GRASS SEEDING	23.000 ACRE	1395.00000	32085.00	1560.00000	35880.00	1500.00000	34500.00			
0120 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	939.00000	1878.00	1500.00000	3000.00	1100.00000	2200.00			
0130 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	1500.00000	750.00	4000.00000	2000.00	2000.00000	1000.00			
0140 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000 SQ	20.00000	600.00	30.00000	900.00	15.00000	450.00			
0150 2601-2638900	SLOPE RESHAPING	30.000 SQ	40.00000	1200.00	20.00000	600.00	30.00000	900.00			
0160 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000 SQ	30.00000	600.00	40.00000	800.00	20.00000	400.00			
0170 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000 MGAL	60.00000	600.00	60.00000	600.00	60.00000	600.00			
0180 2602-0000020	SILT FENCE	100.000 LF	2.00000	200.00	5.00000	500.00	3.00000	300.00			

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 505 3

Bid Order: 505
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

			(1) SO023			(2) NO300			(3) K.051		
			SOIL-TEK			NORTHWEST LANDSCAPING, INC.			K & L LANDSCAPE & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
0190 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF		2.25000	225.00	3.00000	300.00		3.00000	300.00	
0200 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF		0.50000	50.00	1.00000	100.00		1.00000	100.00	
0210 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF		0.50000	50.00	1.50000	150.00		1.00000	100.00	
0220 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	13.000 ACRE		300.00000	3900.00	400.00000	5200.00		250.00000	3250.00	
SECTION TOTALS				\$	91,475.40	\$	119,018.00		\$	121,296.00	
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-175-1(52)--28-67								
0230 2101-0850002	CLEARING AND GRUBBING	39.100 UNIT		24.00000	938.40	40.00000	1564.00		30.00000	1173.00	
0240 2519-3280000	FENCE, FIELD	1720.000 LF		2.82000	4850.40	4.00000	6880.00		6.50000	11180.00	
0250 2519-3300400	FIELD FENCE BRACE PANELS	15.000 EACH		180.00000	2700.00	155.00000	2325.00		275.00000	4125.00	
0260 2528-8445110	TRAFFIC CONTROL	LUMP		1500.00000	1500.00	2000.00000	2000.00		3500.00000	3500.00	
0270 2533-4980005	MOBILIZATION	LUMP		2300.00000	2300.00	4000.00000	4000.00		8500.00000	8500.00	
0280 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	2.000 TON		350.00000	700.00	250.00000	500.00		400.00000	800.00	
0290 2601-2633100	MOWING	26.000 ACRE		45.00000	1170.00	100.00000	2600.00		35.00000	910.00	
0300 2601-2634100	MULCHING	0.500 ACRE		700.00000	350.00	700.00000	350.00		700.00000	350.00	
0310 2601-2636015	NATIVE GRASS SEEDING	5.500 ACRE		1395.00000	7672.50	1560.00000	8580.00		1500.00000	8250.00	
0320 2601-2636043	SEEDING AND FERTILIZING (RURAL)	1.000 ACRE		939.00000	939.00	2000.00000	2000.00		1250.00000	1250.00	
0330 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	3.000 ACRE		300.00000	900.00	400.00000	1200.00		300.00000	900.00	
SECTION TOTALS				\$	24,020.30	\$	31,999.00		\$	40,938.00	
CONTRACT TOTALS				\$	115,495.70	\$	151,017.00		\$	162,234.00	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 505 4

Bid Order: 505
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

			(4) M.215			()		
			MLS LANDSCAPE & DESIGN, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - DIVISION 1			ER-29-5 (234) 103--06-67					
0010 2101-0850002	CLEARING AND GRUBBING	397.700 UNIT	25.00000	9942.50				
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	20.00000	2000.00				
0030 2125-2225050	RESHAPING DITCHES	10.000 STA	500.00000	5000.00				
0040 2519-3280000	FENCE, FIELD	4430.000 LF	11.00000	48730.00				
0050 2519-3300400	FIELD FENCE BRACE PANELS	42.000 EACH	100.00000	4200.00				
0060 2528-8445110	TRAFFIC CONTROL	LUMP	5000.00000	5000.00				
0070 2533-4980005	MOBILIZATION	LUMP	10000.00000	10000.00				
0080 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	5.000 TON	500.00000	2500.00				
0090 2601-2633100	MOWING	102.000 ACRE	55.00000	5610.00				
0100 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00				
0110 2601-2636015	NATIVE GRASS SEEDING	23.000 ACRE	1500.00000	34500.00				
0120 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1000.00000	2000.00				
0130 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	3000.00000	1500.00				
0140 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	30.000 SQ	15.00000	450.00				
0150 2601-2638900	SLOPE RESHAPING	30.000 SQ	100.00000	3000.00				
0160 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	20.000 SQ	16.00000	320.00				
0170 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	10.000 MGAL	60.00000	600.00				
0180 2602-0000020	SILT FENCE	100.000 LF	3.00000	300.00				

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 505
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 67-0295-234

Primary County: MONONA

LINE NO / ITEM CODE / ALT			(4) M.215	()	()
ITEM DESCRIPTION			MLS LANDSCAPE & DESIGN, INC.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
0190 2602-0000030	100.000	LF	4.00000	400.00	
SILT FENCE FOR DITCH CHECKS					
0200 2602-0000060	100.000	LF	2.00000	200.00	
REMOVAL OF SILT FENCE					
0210 2602-0000070	100.000	LF	2.00000	200.00	
REMOVAL OF SILT FENCE FOR DITCH CHECKS					
0220 2612-0000520	13.000	ACRE	250.00000	3250.00	
ROADSIDE SPRAY FOR WEED CONTROL					
SECTION TOTALS			\$ 141,102.50		\$
SECTION 0002 ROADWAY ITEMS - DIVISION 2			ER-175-1(52)--28-67		
0230 2101-0850002	39.100	UNIT	100.00000	3910.00	
CLEARING AND GRUBBING					
0240 2519-3280000	1720.000	LF	11.00000	18920.00	
FENCE, FIELD					
0250 2519-3300400	15.000	EACH	100.00000	1500.00	
FIELD FENCE BRACE PANELS					
0260 2528-8445110		LUMP	2500.00000	2500.00	
TRAFFIC CONTROL					
0270 2533-4980005		LUMP	5000.00000	5000.00	
MOBILIZATION					
0280 2599-9999020	2.000	TON	500.00000	1000.00	
('TONS' ITEM) FLOOD DEBRIS REMOVAL					
0290 2601-2633100	26.000	ACRE	75.00000	1950.00	
MOWING					
0300 2601-2634100	0.500	ACRE	700.00000	350.00	
MULCHING					
0310 2601-2636015	5.500	ACRE	1500.00000	8250.00	
NATIVE GRASS SEEDING					
0320 2601-2636043	1.000	ACRE	1000.00000	1000.00	
SEEDING AND FERTILIZING (RURAL)					
0330 2612-0000520	3.000	ACRE	250.00000	750.00	
ROADSIDE SPRAY FOR WEED CONTROL					
SECTION TOTALS			\$ 45,130.00		\$
CONTRACT TOTALS			\$ 186,232.50		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 506 1

Bid Order: 506 Contract ID: 78-0294-097
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 90 WORK DAYS Late Start Date: 04/23/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: ER-029-4(97)57--06-78
Work Type: EROSION CONTROL
County: POTTAWATTAMIE Prj Awd Amt: \$560,063.12
Route: I-29
Location: FROM JUST S. OF IA. 192 INTERCHANGE N. TO
I-680 & I-680 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE430 NEXT PHASE ENVIRONMENTAL, INC.	\$ 560,063.12	100.00 %
2	SM021 SMITH SEEDING, INC.	\$ 682,391.51	121.84 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 896,570.00	160.08 %
4	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 948,469.20	169.35 %
5	K.036 K & K CONSTRUCTION & DISASTER SERVICES, INC.	\$ 989,355.97	176.65 %
6	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 999,120.00	178.39 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 506 2

Bid Order: 506
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

				(1) NE430			(2) SM021			(3) M.215		
				NEXT PHASE ENVIRONMENTAL, IN		SMITH SEEDING, INC.				MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS												
0010 2101-0850002		7033.600	UNIT	10.50000	73852.80	9.42000	66256.51	25.00000	175840.00			
CLEARING AND GRUBBING												
0020 2102-2710070		400.000	CY	25.00000	10000.00	13.37000	5348.00	50.00000	20000.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO												
0030 2125-2225050		200.000	STA	72.00000	14400.00	150.00000	30000.00	50.00000	10000.00			
RESHAPING DITCHES												
0040 2528-8445110			LUMP	6700.00000	6700.00	8000.00000	8000.00	13500.00000	13500.00			
TRAFFIC CONTROL												
0050 2533-4980005			LUMP	9000.00000	9000.00	12500.00000	12500.00	40000.00000	40000.00			
MOBILIZATION												
0060 2599-9999020		300.000	TON	140.00000	42000.00	53.00000	15900.00	100.00000	30000.00			
('TONS' ITEM) FLOOD DEBRIS REMOVAL												
0070 2601-2633100		1784.000	ACRE	18.00000	32112.00	19.25000	34342.00	45.00000	80280.00			
MOWING												
0080 2601-2634100		45.000	ACRE	700.00000	31500.00	700.00000	31500.00	700.00000	31500.00			
MULCHING												
0090 2601-2636015		350.000	ACRE	738.21000	258373.50	1081.00000	378350.00	900.00000	315000.00			
NATIVE GRASS SEEDING												
0100 2601-2636043		96.000	ACRE	418.33000	40159.68	550.00000	52800.00	900.00000	86400.00			
SEEDING AND FERTILIZING (RURAL)												
0110 2601-2638352		600.000	SQ	11.18000	6708.00	14.00000	8400.00	15.00000	9000.00			
SLOPE PROTECTION, WOOD EXCELSIOR MAT												
0120 2601-2638900		310.000	SQ	8.00000	2480.00	4.00000	1240.00	100.00000	31000.00			
SLOPE RESHAPING												
0130 2601-2640350		400.000	SQ	14.28000	5712.00	14.00000	5600.00	16.00000	6400.00			
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT												
0140 2601-2643110		200.000	MGAL	60.00000	12000.00	60.00000	12000.00	60.00000	12000.00			
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION												
0150 2602-0000020		200.000	LF	0.90000	180.00	1.00000	200.00	3.00000	600.00			
SILT FENCE												
0160 2602-0000030		200.000	LF	0.90000	180.00	1.00000	200.00	4.00000	800.00			
SILT FENCE FOR DITCH CHECKS												
0170 2602-0000060		200.000	LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00			
REMOVAL OF SILT FENCE												
0180 2602-0000070		200.000	LF	6.00000	1200.00	2.00000	400.00	2.00000	400.00			
REMOVAL OF SILT FENCE FOR DITCH CHECKS												

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 506 3

Bid Order: 506
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

			(1) NE430		(2) SM021		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SMITH SEEDING, INC.		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	223.000 ACRE	55.18000	12305.14	85.00000	18955.00	150.00000	33450.00
	SECTION TOTALS		\$	560,063.12	\$	682,391.51	\$	896,570.00
	CONTRACT TOTALS		\$	560,063.12	\$	682,391.51	\$	896,570.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 506 4

Bid Order: 506
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

				(4) SO023		(5) K.036		(6) K.051	
				SOIL-TEK		K & K CONSTRUCTION & DISASTE		K & L LANDSCAPE & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001		ROADWAY ITEMS							
0010 2101-0850002		7033.600	UNIT	17.00000	119571.20	19.21000	135115.46	25.00000	175840.00
CLEARING AND GRUBBING									
0020 2102-2710070		400.000	CY	15.00000	6000.00	19.21000	7684.00	20.00000	8000.00
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030 2125-2225050		200.000	STA	100.00000	20000.00	224.13000	44826.00	150.00000	30000.00
RESHAPING DITCHES									
0040 2528-8445110			LUMP	7500.00000	7500.00	6462.50000	6462.50	7500.00000	7500.00
TRAFFIC CONTROL									
0050 2533-4980005			LUMP	40000.00000	40000.00	25615.00000	25615.00	30000.00000	30000.00
MOBILIZATION									
0060 2599-9999020		300.000	TON	175.00000	52500.00	128.07000	38421.00	125.00000	37500.00
('TONS' ITEM) FLOOD DEBRIS REMOVAL									
0070 2601-2633100		1784.000	ACRE	35.00000	62440.00	41.63000	74267.92	30.00000	53520.00
MOWING									
0080 2601-2634100		45.000	ACRE	700.00000	31500.00	700.00000	31500.00	700.00000	31500.00
MULCHING									
0090 2601-2636015		350.000	ACRE	1277.00000	446950.00	1280.75000	448262.50	1350.00000	472500.00
NATIVE GRASS SEEDING									
0100 2601-2636043		96.000	ACRE	803.00000	77088.00	832.49000	79919.04	830.00000	79680.00
SEEDING AND FERTILIZING (RURAL)									
0110 2601-2638352		600.000	SQ	12.00000	7200.00	20.49000	12294.00	12.00000	7200.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120 2601-2638900		310.000	SQ	12.00000	3720.00	19.21000	5955.10	8.00000	2480.00
SLOPE RESHAPING									
0130 2601-2640350		400.000	SQ	13.00000	5200.00	20.49000	8196.00	14.00000	5600.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0140 2601-2643110		200.000	MGAL	60.00000	12000.00	60.00000	12000.00	60.00000	12000.00
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION									
0150 2602-0000020		200.000	LF	2.00000	400.00	3.84000	768.00	2.50000	500.00
SILT FENCE									
0160 2602-0000030		200.000	LF	2.25000	450.00	3.84000	768.00	2.50000	500.00
SILT FENCE FOR DITCH CHECKS									
0170 2602-0000060		200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00
REMOVAL OF SILT FENCE									
0180 2602-0000070		200.000	LF	0.50000	100.00	0.45000	90.00	0.50000	100.00
REMOVAL OF SILT FENCE FOR DITCH CHECKS									

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 506
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0294-097

Primary County: POTTAWATTAMIE

			(4) S0023		(5) K.036		(6) K.051	
			SOIL-TEK		K & K CONSTRUCTION & DISASTE		K & L LANDSCAPE & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	223.000 ACRE	250.00000	55750.00	256.15000	57121.45	200.00000	44600.00
	SECTION TOTALS		\$	948,469.20	\$	989,355.97	\$	999,120.00
	CONTRACT TOTALS		\$	948,469.20	\$	989,355.97	\$	999,120.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 507 1

Bid Order: 507 Contract ID: 78-6801-161
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NEXT PHASE ENVIRONMENTAL, INC.
Contract Period: 35 WORK DAYS Late Start Date: 04/23/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: ER-680-1(161)0--06-78
Work Type: EROSION CONTROL
County: POTTAWATTAMIE Prj Awd Amt: \$163,826.90
Route: I-680
Location: MISSOURI RIVER E. TO I-29

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$ 163,826.90	100.00 %
2	SO023	TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 237,807.60	145.15 %
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$ 250,717.50	153.03 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 507 2

Bid Order: 507
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-6801-161

Primary County: POTTAWATTAMIE

				(1) NE430		(2) SO023		(3) M.215			
				NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.			
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001		ROADWAY ITEMS									
0010 2101-0850002		467.900	UNIT	13.50000	6316.65	24.00000	11229.60	25.00000	11697.50		
CLEARING AND GRUBBING											
0020 2102-2710070		300.000	CY	32.00000	9600.00	13.00000	3900.00	50.00000	15000.00		
EXCAVATION, CLASS 10, ROADWAY AND BORRO											
0030 2125-2225050		40.000	STA	90.00000	3600.00	100.00000	4000.00	100.00000	4000.00		
RESHAPING DITCHES											
0040 2528-8445110			LUMP	5577.00000	5577.00	2500.00000	2500.00	8500.00000	8500.00		
TRAFFIC CONTROL											
0050 2533-4980005			LUMP	5875.00000	5875.00	12750.00000	12750.00	5000.00000	5000.00		
MOBILIZATION											
0060 2599-9999020		200.000	TON	155.00000	31000.00	175.00000	35000.00	50.00000	10000.00		
('TONS' ITEM) FLOOD DEBRIS REMOVAL											
0070 2601-2633100		404.000	ACRE	21.80000	8807.20	40.00000	16160.00	55.00000	22220.00		
MOWING											
0080 2601-2634100		10.000	ACRE	700.00000	7000.00	700.00000	7000.00	700.00000	7000.00		
MULCHING											
0090 2601-2636015		75.000	ACRE	748.91000	56168.25	1285.00000	96375.00	1500.00000	112500.00		
NATIVE GRASS SEEDING											
0100 2601-2636043		26.000	ACRE	462.80000	12032.80	803.00000	20878.00	900.00000	23400.00		
SEEDING AND FERTILIZING (RURAL)											
0110 2601-2638352		300.000	SQ	14.00000	4200.00	12.00000	3600.00	15.00000	4500.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0120 2601-2638900		110.000	SQ	10.00000	1100.00	14.00000	1540.00	50.00000	5500.00		
SLOPE RESHAPING											
0130 2601-2640350		150.000	SQ	19.00000	2850.00	13.00000	1950.00	16.00000	2400.00		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT											
0140 2601-2643110		90.000	MGAL	60.00000	5400.00	60.00000	5400.00	60.00000	5400.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION											
0150 2602-0000020		100.000	LF	1.00000	100.00	2.00000	200.00	3.00000	300.00		
SILT FENCE											
0160 2602-0000030		100.000	LF	1.00000	100.00	2.25000	225.00	4.00000	400.00		
SILT FENCE FOR DITCH CHECKS											
0170 2602-0000060		100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00		
REMOVAL OF SILT FENCE											
0180 2602-0000070		100.000	LF	6.00000	600.00	0.50000	50.00	2.00000	200.00		
REMOVAL OF SILT FENCE FOR DITCH CHECKS											

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 507
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-6801-161

Primary County: POTTAWATTAMIE

			(1) NE430		(2) SO023		(3) M.215	
			NEXT PHASE ENVIRONMENTAL, IN		SOIL-TEK		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	50.000 ACRE	58.00000	2900.00	300.00000	15000.00	250.00000	12500.00
	SECTION TOTALS		\$	163,826.90	\$	237,807.60	\$	250,717.50
	CONTRACT TOTALS		\$	163,826.90	\$	237,807.60	\$	250,717.50

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 508 1

Bid Order: 508 Contract ID: 97-0296-245
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to MLS LANDSCAPE & DESIGN, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/23/12

Primary County: WOODBURY
No Established DBE Goal

Project: ER-029-6(245)144--06-97
Work Type: EROSION CONTROL
County: WOODBURY Prj Awd Amt: \$130,775.00
Route: I-29
Location: INTHE CITY OF SIOUX CITY FROM 1 MILE N. OF
US 20/75 INTERCHANGE N. TO BIG SIOUX
RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 130,775.00	100.00 %
2	SO023 TRUELSEN BLUMENTHAL LLC D/B/A SOIL-TEK	\$ 131,840.00	100.81 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 136,100.00	104.07 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 508 2

Bid Order: 508
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0296-245

Primary County: WOODBURY

			(1) M.215		(2) SO023		(3) K.051	
			MLS LANDSCAPE & DESIGN, INC.		SOIL-TEK		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	10.000 UNIT	100.00000	1000.00	100.00000	1000.00	40.00000	400.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	100.000 CY	50.00000	5000.00	18.00000	1800.00	25.00000	2500.00
0030 2125-2225050	RESHAPING DITCHES	10.000 STA	200.00000	2000.00	130.00000	1300.00	200.00000	2000.00
0040 2519-1002072	FENCE, CHAIN LINK, 72 IN. HEIGHT	775.000 LF	15.00000	11625.00	30.00000	23250.00	20.00000	15500.00
0050 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	4000.00000	4000.00	4800.00000	4800.00
0060 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	7500.00000	7500.00	15000.00000	15000.00
0070 2599-9999020	('TONS' ITEM) FLOOD DEBRIS REMOVAL	50.000 TON	200.00000	10000.00	300.00000	15000.00	150.00000	7500.00
0080 2601-2633100	MOWING	60.000 ACRE	55.00000	3300.00	50.00000	3000.00	40.00000	2400.00
0090 2601-2634105	MULCHING, BONDED FIBER MATRIX	15.000 ACRE	3800.00000	57000.00	3480.00000	52200.00	3850.00000	57750.00
0100 2601-2636015	NATIVE GRASS SEEDING	5.000 ACRE	1500.00000	7500.00	1395.00000	6975.00	1450.00000	7250.00
0110 2601-2636043	SEEDING AND FERTILIZING (RURAL)	5.000 ACRE	1000.00000	5000.00	889.00000	4445.00	1200.00000	6000.00
0120 2601-2636044	SEEDING AND FERTILIZING (URBAN)	5.000 ACRE	2000.00000	10000.00	979.00000	4895.00	1500.00000	7500.00
0130 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	50.000 SQ	15.00000	750.00	14.00000	700.00	15.00000	750.00
0140 2601-2638900	SLOPE RESHAPING	50.000 SQ	100.00000	5000.00	15.00000	750.00	15.00000	750.00
0150 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.000 SQ	16.00000	800.00	16.00000	800.00	20.00000	1000.00
0160 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	20.000 MGAL	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0170 2602-0000020	SILT FENCE	100.000 LF	3.00000	300.00	2.50000	250.00	4.00000	400.00
0180 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	4.00000	400.00	2.75000	275.00	4.00000	400.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
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Bid Order: 508
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0296-245

Primary County: WOODBURY

			(1) M.215		(2) SO023		(3) K.051	
			MLS LANDSCAPE & DESIGN, INC.		SOIL-TEK		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	0.50000	50.00	1.00000	100.00
0200 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	2.00000	200.00	0.50000	50.00	1.00000	100.00
0210 2612-0000520	ROADSIDE SPRAY FOR WEED CONTROL	8.000 ACRE	250.00000	2000.00	300.00000	2400.00	350.00000	2800.00
SECTION TOTALS			\$	130,775.00	\$	131,840.00	\$	136,100.00
CONTRACT TOTALS			\$	130,775.00	\$	131,840.00	\$	136,100.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 509 1

Bid Order: 509 Contract ID: 97-0751-114
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to K & L LANDSCAPE & CONSTRUCTION, INC.
Contract Period: 15 WORK DAYS Late Start Date: 04/23/12

Primary County: WOODBURY
No Established DBE Goal

Project: NHSN-075-1(114)--2R-97
Work Type: EROSION CONTROL
County: WOODBURY Prj Awd Amt: \$69,954.00
Route: U.S. 75
Location: IN THE CITY OF SIOUX CITY AT 28TH ST.
INTERCHANGE & JUST N. OF THE 28TH
ST./130TH ST. INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 69,954.00	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 73,338.00	104.83 %
3	M.215 MLS LANDSCAPE & DESIGN, INC.	\$ 83,248.00	119.00 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 509 2

Bid Order: 509
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0751-114

Primary County: WOODBURY

			(1) K.051		(2) NE140		(3) M.215	
			K & L LANDSCAPE & CONSTRUCTI		NELSON & ROCK CONTRACTING, I		MLS LANDSCAPE & DESIGN, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3124.000 CY	10.00000	31240.00	9.00000	28116.00	10.00000	31240.00
0020 2125-2225050	RESHAPING DITCHES	5.000 STA	150.00000	750.00	400.00000	2000.00	250.00000	1250.00
0030 2417-0225024	APRONS, METAL, 24 IN. DIA.	1.000 EACH	400.00000	400.00	400.00000	400.00	500.00000	500.00
0040 2507-3250005	ENGINEERING FABRIC	658.000 SY	3.00000	1974.00	3.00000	1974.00	4.00000	2632.00
0050 2507-6800061	REVTMENT, CLASS E	510.000 TON	39.60000	20196.00	39.60000	20196.00	50.00000	25500.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1000.00000	1000.00	2500.00000	2500.00
0070 2533-4980005	MOBILIZATION	LUMP	3750.00000	3750.00	7000.00000	7000.00	7500.00000	7500.00
0080 2601-2633100	MOWING	3.000 ACRE	100.00000	300.00	500.00000	1500.00	250.00000	750.00
0090 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00
0100 2601-2636015	NATIVE GRASS SEEDING	0.500 ACRE	3000.00000	1500.00	2000.00000	1000.00	5000.00000	2500.00
0110 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	2000.00000	500.00	2000.00000	500.00	5000.00000	1250.00
0120 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	92.000 SQ	15.00000	1380.00	30.00000	2760.00	15.00000	1380.00
0130 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	89.000 SQ	18.00000	1602.00	30.00000	2670.00	16.00000	1424.00
0140 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	36.200 MGAL	60.00000	2172.00	60.00000	2172.00	60.00000	2172.00
0150 2602-0000020	SILT FENCE	100.000 LF	3.00000	300.00	2.00000	200.00	3.00000	300.00
0160 2602-0000030	SILT FENCE FOR DITCH CHECKS	100.000 LF	3.00000	300.00	3.00000	300.00	4.00000	400.00
0170 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	0.20000	20.00	1.00000	100.00	2.00000	200.00
0180 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	100.000 LF	0.20000	20.00	1.00000	100.00	2.00000	200.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 509 3

Bid Order: 509
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 97-0751-114

Primary County: WOODBURY

		(1) K.051		(2) NE140		(3) M.215		
		K & L LANDSCAPE & CONSTRUCTI		NELSON & ROCK CONTRACTING, I		MLS LANDSCAPE & DESIGN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000312	200.000 LF		6.00000	1200.00	5.00000	1000.00	6.00000	1200.00
	PERIMETER AND SLOPE SEDIMENT CONTROL							
	DEVICE, 12 IN. DIA.							
	SECTION TOTALS		\$	69,954.00	\$	73,338.00	\$	83,248.00
	CONTRACT TOTALS		\$	69,954.00	\$	73,338.00	\$	83,248.00

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 602 1

Bid Order: 602 Contract ID: 22-0189-094
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 06/04/12

Primary County: CLAYTON
No Established DBE Goal

Project: BRFN-018-9(94)--39-22
Work Type: BRIDGE CLEANING
County: CLAYTON Prj Awd Amt: \$36,850.00
Route: U.S. 18
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE

DEANGELO BROTHERS, INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IN230 INTERSTATE MAINTENANCE, INC.	\$ 36,850.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 51,000.00	138.39 %
	DE030 DEANGELO BROTHERS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 602 2

Bid Order: 602
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 22-0189-094

Primary County: CLAYTON

LINE NO / ITEM CODE / ALT		(1) IN230		(2) MC069		()	
ITEM DESCRIPTION		INTERSTATE MAINTENANCE, INC.		MCCLAIN & CO., INC.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2205.4S018, 2557' X 40' STEEL TIED ARCH BRFN-018-9(94)--39-22							
0010 2427-0686010	LUMP	12850.00000	12850.00	25000.00000	25000.00		
BRIDGE CLEANING							
0020 2528-8445110	LUMP	1000.00000	1000.00	1500.00000	1500.00		
TRAFFIC CONTROL							
0030 2528-8445113	40.000 EACH	315.00000	12600.00	315.00000	12600.00		
FLAGGERS							
0040 2528-8445115	20.000 EACH	470.00000	9400.00	470.00000	9400.00		
PILOT CARS							
0050 2533-4980005	LUMP	1000.00000	1000.00	2500.00000	2500.00		
MOBILIZATION							
SECTION TOTALS		\$	36,850.00	\$	51,000.00	\$	
CONTRACT TOTALS		\$	36,850.00	\$	51,000.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 603 1

Bid Order: 603 Contract ID: 70-0929-123
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 15 WORK DAYS Late Start Date: 07/23/12

Primary County: MUSCATINE
No Established DBE Goal

Project: BRFN-092-9(123)--39-70
Work Type: BRIDGE CLEANING
County: MUSCATINE Prj Awd Amt: \$20,610.00
Route: IOWA 92
Location: IA. 92 MISSISSIPPI RIVER BRIDGE IN MUSCATINE

DEANGELO BROTHERS, INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IN230 INTERSTATE MAINTENANCE, INC.	\$ 20,610.00	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 30,260.00	146.82 %
	DE030 DEANGELO BROTHERS, INC.	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 603 2

Bid Order: 603
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 70-0929-123

Primary County: MUSCATINE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC.	UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 7075.7S092, 3018			X 32 STEEL HI-TRUSS	BRFN-092-9(123)--39-70						
0010 2427-0686010		LUMP		17350.00000	17350.00	25000.00000	25000.00			
BRIDGE CLEANING										
0020 2528-8445110		LUMP		1000.00000	1000.00	1500.00000	1500.00			
TRAFFIC CONTROL										
0030 2528-8445113		4.000 EACH		315.00000	1260.00	315.00000	1260.00			
FLAGGERS										
0040 2533-4980005		LUMP		1000.00000	1000.00	2500.00000	2500.00			
MOBILIZATION										
SECTION TOTALS				\$	20,610.00	\$	30,260.00		\$	
CONTRACT TOTALS				\$	20,610.00	\$	30,260.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12

Page: 604 1

Bid Order: 604 Contract ID: 78-0801-341
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to INTERSTATE MAINTENANCE, INC.
Contract Period: 50 WORK DAYS Late Start Date: 06/04/12

Primary County: POTTAWATTAMIE
No Established DBE Goal

Project: BRFN-030-1(129)--39-43
Work Type: BRIDGE CLEANING
County: HARRISON Prj Awd Amt: \$15,565.00
Route: U.S. 30
Location: US 30 MISSOURI RIVER BRIDGE E. OF
BLAIR NEBRASKA

Project: IMN-080-1(341)0--0E-78
Work Type: BRIDGE CLEANING
County: POTTAWATTAMIE Prj Awd Amt: \$31,640.00
Route: I-80
Location: MISSOURI RIVER BRIDGE IN COUNCIL
BLUFFS (EBL/WBL)

DEANGELO BROTHERS, INC.

Non-responsive bid submitted: Did not submit a Bid Bond

RANK VENDOR NO./NAME TOTAL BID % OVER LOW BID

1 IN230 INTERSTATE MAINTENANCE, INC. \$ 47,205.00 100.00 %
2 MC069 MCCLAIN & CO., INC. \$ 57,290.00 121.36 %
DE030 DEANGELO BROTHERS, INC. IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 604 2

Bid Order: 604
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 78-0801-341

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) IN230 INTERSTATE MAINTENANCE, INC.	UNIT PRICE	AMOUNT	(2) MC069 MCCLAIN & CO., INC.	UNIT PRICE	AMOUNT	() UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 4300.0S030, 1982'			X 40' STEEL BEAM & CONCRETE BEAM BRIDGE BRFN-030-1(129)--39-43							
0010 2427-0686010 BRIDGE CLEANING		LUMP		8525.00000	8525.00		12000.00000	12000.00		
0020 2528-8445110 TRAFFIC CONTROL		LUMP		1000.00000	1000.00		750.00000	750.00		
0030 2528-8445113 FLAGGERS		16.000 EACH		315.00000	5040.00		315.00000	5040.00		
0040 2533-4980005 MOBILIZATION		LUMP		1000.00000	1000.00		1500.00000	1500.00		
SECTION TOTALS				\$	15,565.00		\$	19,290.00		\$
SECTION 0002 BRIDGE NO. 7800.0S080, 2467'			X 80' STEEL GIRDER IMN-080-1(341)0--0E-78							
0050 2427-0686010 BRIDGE CLEANING		LUMP		13820.00000	13820.00		15000.00000	15000.00		
0060 2528-8445110 TRAFFIC CONTROL		LUMP		1000.00000	1000.00		1500.00000	1500.00		
0070 2533-4980005 MOBILIZATION		LUMP		1000.00000	1000.00		2500.00000	2500.00		
SECTION TOTALS				\$	15,820.00		\$	19,000.00		\$
SECTION 0003 BRIDGE NO.7800.0R080, 2467'			X 80' STEEL GIRDER IMN-080-1(341)0--0E-78							
0080 2427-0686010 BRIDGE CLEANING		LUMP		13820.00000	13820.00		15000.00000	15000.00		
0090 2528-8445110 TRAFFIC CONTROL		LUMP		1000.00000	1000.00		1500.00000	1500.00		
0100 2533-4980005 MOBILIZATION		LUMP		1000.00000	1000.00		2500.00000	2500.00		
SECTION TOTALS				\$	15,820.00		\$	19,000.00		\$
CONTRACT TOTALS				\$	47,205.00		\$	57,290.00		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 981 1

Bid Order: 981 Contract ID: 50-0801-706
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to LEGACY CORPORATION
Contract Period: 15 WORK DAYS Late Start Date: 09/24/12

Primary County: JASPER
No Established DBE Goal

Project: MPIN-080-1(706)180--0N-50
Work Type: REVETMENT
County: JASPER Prj Awd Amt: \$69,922.50
Route: I-80
Location: JUST W. OF THE EB GRINNELL REST AREA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	LE056 LEGACY CORPORATION	\$ 69,922.50	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 84,699.00	121.13 %
3	S.015 S2 CONSTRUCTION LLC	\$ 92,597.50	132.42 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 106,550.00	152.38 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 981 2

Bid Order: 981
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 50-0801-706

Primary County: JASPER

				(1) LE056	(2) CO085	(3) S.015	
				LEGACY CORPORATION	COLE CONSTRUCTION CO., INC.	S2 CONSTRUCTION LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002	CLEARING AND GRUBBING	20.000 UNIT		50.00000	1000.00	48.00000	960.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000 CY		4.00000	5200.00	15.25000	19825.00
0030 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH		1500.00000	1500.00	325.00000	325.00
0040 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000 LF		20.00000	240.00	52.00000	624.00
0050 2507-3250005	ENGINEERING FABRIC	1090.000 SY		2.25000	2452.50	3.00000	3270.00
0060 2507-6800061	REVTMENT, CLASS E	1020.000 TON		44.00000	44880.00	41.00000	41820.00
0070 2528-8445110	TRAFFIC CONTROL	LUMP		2500.00000	2500.00	2200.00000	2200.00
0080 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	12.000 SY		250.00000	3000.00	225.00000	2700.00
0090 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH		2500.00000	2500.00	2700.00000	2700.00
0100 2533-4980005	MOBILIZATION	LUMP		3500.00000	3500.00	7500.00000	7500.00
0110 2602-0000030	SILT FENCE FOR DITCH CHECKS	300.000 LF		5.50000	1650.00	4.25000	1275.00
SECTION TOTALS				\$	68,422.50	\$	83,199.00
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT							
0120 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000 EACH		500.00000	500.00	500.00000	500.00
0130 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000 EACH		1000.00000	1000.00	1000.00000	1000.00
SECTION TOTALS				\$	1,500.00	\$	1,500.00
CONTRACT TOTALS				\$	69,922.50	\$	84,699.00

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 981 3

Bid Order: 981
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 50-0801-706

Primary County: JASPER

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	20.000	UNIT	50.00000	1000.00			
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1300.000	CY	18.00000	23400.00			
0030 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000	EACH	250.00000	250.00			
0040 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	100.00000	1200.00			
0050 2507-3250005	ENGINEERING FABRIC	1090.000	SY	3.00000	3270.00			
0060 2507-6800061	REVTMENT, CLASS E	1020.000	TON	55.00000	56100.00			
0070 2528-8445110	TRAFFIC CONTROL		LUMP	4500.00000	4500.00			
0080 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	12.000	SY	90.00000	1080.00			
0090 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000	EACH	850.00000	850.00			
0100 2533-4980005	MOBILIZATION		LUMP	12500.00000	12500.00			
0110 2602-0000030	SILT FENCE FOR DITCH CHECKS	300.000	LF	3.00000	900.00			
SECTION TOTALS				\$	105,050.00	\$		\$
SECTION 0002 MOBILIZATIONS FOR EROSION CONTROL FOR THE CONTRACT								
0120 2602-0010010	MOBILIZATIONS, EROSION CONTROL	1.000	EACH	500.00000	500.00			
0130 2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTRO	1.000	EACH	1000.00000	1000.00			
SECTION TOTALS				\$	1,500.00	\$		\$
CONTRACT TOTALS				\$	106,550.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION
VENDOR RANKING

Run Date: 03/22/12
Page: 982 1

Bid Order: 982 Contract ID: 75-4043-700
Letting Date: 120320 10:00 A.M.
Letting Status: AWARD RECOMMENDED to NELSON & ROCK CONTRACTING, INC
Contract Period: 10 WORK DAYS Late Start Date: 10/15/12

Primary County: PLYMOUTH
No Established DBE Goal

Project: MP-404-3(700)120--76-75
Work Type: PIPE CULVERTS
County: PLYMOUTH Prj Awd Amt: \$10,062.00
Route: IOWA 404
Location: IN THE CITY OF LE MARS(OLD US 75) 0.3 MILES
S. OF THE US 75/IA. 60 INTERCHANGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 10,062.00	100.00 %
2	FL028 FLEWELLING EARTHMOVING, INC.	\$ 11,358.74	112.88 %
3	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 14,976.00	148.83 %

IOWA DEPARTMENT OF TRANSPORTATION
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 03/22/12
Page: 982 2

Bid Order: 982
Letting Date: 03/20/12 10:00 A.M.

Contract ID: 75-4043-700

Primary County: PLYMOUTH

			(1) NE140		(2) FL028		(3) CA340	
			NELSON & ROCK CONTRACTING, I		FLEWELLING EARTHMOVING, INC.		CARLSON, L.A. CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2105-8425015	54.000 CY		20.00000	1080.00	9.00000	486.00	12.00000	648.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0020 2125-2225050	2.100 STA		500.00000	1050.00	404.00000	848.40	1000.00000	2100.00
	RESHAPING DITCHES							
0030 2402-2720100	163.000 CY		10.00000	1630.00	19.10000	3113.30	15.00000	2445.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0040 2416-0101036	1.000 EACH		700.00000	700.00	150.00000	150.00	500.00000	500.00
	REMOVE AND REINSTALL CONCRETE PIPE							
	APRONS LESS THAN OR EQUAL TO 36 IN.							
0050 2416-1541036	28.000 LF		50.00000	1400.00	94.68000	2651.04	45.00000	1260.00
	REMOVE AND REINSTALL RIGID PIPE CULVERT							
	LESS THAN OR EQUAL TO 36 IN.							
0060 2528-8445110	LUMP		500.00000	500.00	1770.00000	1770.00	1500.00000	1500.00
	TRAFFIC CONTROL							
0070 2533-4980005	LUMP		3000.00000	3000.00	1150.00000	1150.00	4500.00000	4500.00
	MOBILIZATION							
0080 2602-0000020	125.000 LF		2.00000	250.00	5.00000	625.00	8.50000	1062.50
	SILT FENCE							
0090 2602-0000030	113.000 LF		4.00000	452.00	5.00000	565.00	8.50000	960.50
	SILT FENCE FOR DITCH CHECKS							
	SECTION TOTALS		\$	10,062.00	\$	11,358.74	\$	14,976.00
	CONTRACT TOTALS		\$	10,062.00	\$	11,358.74	\$	14,976.00